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Annual Report

of the

Municipal Officers

of the

Town of

STANDISH

Maine

For the Fiscal Year Ending

January 31, 1951

Annual Report

of the

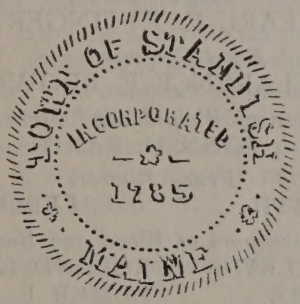
Municipal Officers

of the

Town of

STANDISH

Maine



For the Fiscal Year Ending

January 31, 1951

TOWN OFFICERS FOR 1950-51

Clerk
FRED E. COLE

Selectmen, Assessors and Overseers of the Poor
LYNDON R. DOW WALTER W. SMITH
ALBERT H. BUTTERFIELD

Collector and Treasurer
FRED E. COLE

Superintending School Committee
M. CECIL YORK MILDRED E. AUSTIN
CHARLES M. WATSON

Superintendent of Schools
GEORGE E. JACK

Health Officer
E. A. CENTER, M. D.

Constable
FRED E. COLE

Fire Chief
*ELMER R. HIGGINS

Deputy Chiefs
ARTHUR S. WESCOTT, Engine 1
CHARLES F. BROWN, Engine 2
ELMER F. DRESSER, Engine 3

Truant Officer
EARL E. ETTINGER

Road Commissioner
CLARENCE E. BROWN

Sealer of Weights and Measures
JOHN M. RAND

Fence Viewers
SIDNEY E. SMITH LEROY C. WITHAM

Surveyors of Wood and Bark

IRVING A. BAILEY	ROLAND L. GRAY
JOHN L. MOORE	ELMER F. DRESSER
DELMONT R. HAWKES	PERCY F. MILLER
JOHN J. GALLANT	LEROY C. WITHAM
WILBERT A. LIBBY	LAWRENCE K. COUSINS
DELBERT S. LEWIS	MORRILL B. PERKINS
ANSEL C. PERKINS	WALTER S. SMITH
CLARENCE E. BROWN	LEON K. STANLEY

*Deceased

TOWN CLERK'S REPORT

Year Ending December 31, 1950

Number of births recorded during the year	34
Number of deaths recorded during the year	30
Number of marriages recorded during the year	52

This report of Vital Statistics is submitted in a manner to conform with the law passed at the regular session of the State Legislature of 1945-1946.

Such is as follows; Section 388 of Chapter 22, of the Revised Statutes is hereby amended to read as follows; "Section 388. Clerk's record or certified copy, prima facie evidence. The State Registrar and the Clerk of a Municipality shall not permit inspection of the records of birth, marriage, and death, marriage intentions excepted, or issue a certified copy of a certificate relating thereto, or to parts thereof, unless he is satisfied that the applicant therefor has a direct and tangible interest in the matter recorded, the decision of the State Registrar or the Clerk of a Municipality being subject however, to review by the Superior Court or any Justice thereof in vacation, under the limitations of this Chapter."

Respectfully submitted,

FRED E. COLE,
Town Clerk.

REPORT OF SELECTMEN, ASSESSORS AND OVERSEERS OF POOR

To the Inhabitants of Standish:

We herewith submit for your consideration the annual report of the municipal officers of the Town of Standish for the year ending January 31, 1951.

Valuation of Town

Real estate, resident,	$ 454,230.00	
Real estate, non-resident,	1,522,565.00	
Total real estate,		$1,976,795.00
Personal estate, resident,	$ 74,181.00	
Personal estate, non-resident,	16,742.00	
Total personal estate,		$ 90,923.00
Grand Total,		$2,067,718.00
Total Value of land,	$1,444,805.00	
Total value of buildings,	531,990.00	
Total value personal estate,	90,923.00	
Grand Total,		$2,067,718.00

Inventory of Personal Estate

Horses,	61	$50.00	$ 3,050.00
Steers, oxen, bulls, beef cattle, over 18 months,	19	40.00	760.00
Milks cows,	204	35.00	7,140.00
Two year old not milking,	23	20.00	460.00
18 months to two year old,	42	15.00	630.00
Fowl over 50 in number,	46,670		16,168.00
Total,			$28,208.00

Exempt Livestock and Poultry

Goats,	31	$5.00	$ 155.00
Sheep,	26	5.00	130.00
Swine,	24	5.00	120.00
Fowl to 50 in number,	2986		1,483.00
Total,			$1,888.00

Other Personal Property

Money at interest,	$ 4,000.00	
Stock in trade,	16,775.00	
Portable Mills, 1,	200.00	
Logs,	450.00	
Lumber,	12,095.00	
Boats, 235,	8,400.00	
Gas Pumps, 24,	2,500.00	
Musical, 120,	4,200.00	
Radios, 453,	4,530.00	
Furniture and electrical appliances,	4,915.00	
Tractors, 8,	800.00	
Machinery and equipment,	1,775.00	
Other property,	2,075.00	
Total,		$62,715.00
Total livestock and poultry,		28,208.00
Total,		$90,923.00

Memorandum Account

Railroad property,	1	$ 3,600.00
Water Companies,	1	237,130.00
Light and Power Co.,	1	420,225.00
Power Development sites,	2	377,200.00
Saw mills,	3	2,700.00
Outfitting Co.,	1	2,500.00
Property wholly or partially exempted by vote of the town,		None
Property exempted by Assessors on account of poverty or infirmity,		$ 450.00
Property held tax exempt by U. S. Government,		None
Property of Veterans, Blind persons and others exempt by law,		3,860.00
Town property not used for Municipal purposes,		1,000.00

Town Owned Property

Town Hall,	$3,000.00
Fire Station, Sebago Lake,	600.00
Fire Station, Steep Falls,	500.00
Town Fire Equipment,	8,000.00
Road Machinery,	550.00
Woodlots,	1,000.00
New School Lot,	1,000.00
	$14,650.00

Value of School Buildings

Albion Howe,	$ 5,000.00	
Sebago Lake,	6,000.00	
Richville,	2,000.00	
Steep Falls,	4,000.00	
Limington,	1,000.00	
Harding,	1,500.00	
South Standish,	1,000.00	
High School	75,000.00	
		$95,500.00

Appropriations

Town officers salaries,	$ 5,000.00
Treasurer's fees,	250.00
Constable's fees,	25.00
Contingent,	2,500.00
Fire Department Expenses,	3,500.00
Street Lights,	1,700.00
Snow and Ice removal,	6,500.00
General repairs of Town roads,	6,000.00
Cutting and removal of bushes,	1,000.00
Tarring of Town ways,	6,000.00
Repair of bridges,	1,000.00
Maintenance of unimproved roads,	300.00
Special Resolve road,	100.00
State Aid road construction,	2,000.00
Poor relief, Town poor,	4,000.00
Aid to dependent children,	700.00
Elementary school, High school, Textbooks, supplies, High school Conveyance, Physical Education and Musical instruction,	45,600.00

Insurance on school buildings,	1,450.00	
School repairs and equipment,	3,500.00	
Home economics,	1,200.00	
School Physician,	600.00	
High School Cafeteria,	800.00	
Memorial Day,	75.00	
Abatements,	200.00	
Town Dumps,	500.00	
Interest on School Notes,	93.60	
Paupers Graves,	50.00	
Publicity,	25.00	
Public Health Nurse,	250.00	
Richville Library,	100.00	
High School Baseball Park,	600.00	
Elmwood to Buxton Line,	500.00	
Road from Mrs. McDonald to Chas. Hanscom's	1,000.00	
Sebago Lake Fire House,	500.00	
Varney Road to Intersection of Fowler Road,	500.00	
Cole Hill Road,	1,000.00	
New School Lot,	1,000.00	
School Building Fund,	20,000.00	
Water Rental at Steep Falls,	5,000.00	
		$125,118.60
State Tax,		15,534.02
County Tax,		3,984.12
Overlay Tax,		2,376.49
Total,		$147,013.23

Rate of taxation, $68.00 per $1,000.00
Number of polls taxed, 465

Tax on 465 polls,	$1,395.00	
Tax on $2,067,718.00 at $68.00 per $1,000.00,	140,604.84	
Auto excise tax,	5,013.39	
		$147,013.23

Town Officers

Cr.

March 6, 1950:	
Appropriation,	$5,000.00
Treasurer's Fees,	250.00

Constable's Fees,	25.00	
Overdraft to summary,	214.29	
		$ 5,489.29

Dr.

Lyndon R. Dow, 1st Selectman,	$825.90	
Walter W. Smith, 2nd Selectman,	754.90	
Albert H. Butterfield, 3rd Selectman,	705.00	
Fred E. Cole, Collector,	2,000.28	
Fred E. Cole, Treasurer,	250.00	
Fred E. Cole, Constable,	25.00	
George E. Jack, Supt. of Schools,	743.71	
M. Cecil York, School Committee	46.30	
Mildred Austin, School Committee,	53.50	
Charles M. Watson, School Committee,	59.50	
Earl Ettinger, Truant Officer,	25.20	
Total Town Officers,		$ 5,489.29

CONTINGENT

Cr.

March 6, 1950, Appropriation,	$2,500.00
March 22, 1950, Lyndon Dow, Hall Rent,	5.00
April 7, 1950, Town of Sebago, Sealer's supplies,	2.37
April 27, 1950, Fred E. Cole, Refund,	4.90
May 25, 1950, Rent of Pasture,	10.00
July 7, 1950, State Treasurer, Dance Hall Tax,	2.00
State Treasurer, Spraying Shade Trees,	66.00
July 22, 1950, Standish Tel. Co., Land Rent,	10.00
July 28, 1950, State Treasurer, Bank Stock Tax,	142.12
Dec. 9, 1950, State Treasurer, Dog License Refund and R. R. and Telephone tax,	85.80
Jan. 2, 1951, Gorham Farmer's Club, Refund,	1.10
Total,	$2,829.29

Dr.

E. T. Sullivan, Auditor,	$175.00
William Meserve, Voting Precinct,	20.00
Hill Bros., Supplies,	.65
George S. Clapp, Office Supplies,	8.50
H. M. Payson Co., Custodian Charges,	7.50
Lyndon R. Dow, Stamps,	2.40

Central Me. Power Co., Lights,	26.80
Mildred C. Webb, Transfers Real Estate,	39.00
Dixon Bros., Fuel Town Hall,	22.77
Standish Telephone Co.,	78.38
Charles Carver, Hauling Wood,	6.00
Kenneth Stanley, Hauling Wood,	2.63
Hanold Outfitting Co., Wood,	60.00
Canfield Flexifone Co., Ampifier,	35.00
Maine Municipal Association, Dues,	40.00
Severn-Wylie-Jewett Co., Town Reports and Office Supplies,	424.75
Simon W. Moulton, Treas. Bond,	125.00
Casco Bank & Trust Co., Checks,	24.00
Fred E. Cole, Treas., Ballot Clerks & Moderator,	53.00
Marks Printing Co., Office Supplies,	23.50
Loring Short & Harmon, Office Supplies,	42.15
W. & G. E. Gurley, Sealers Supplies,	4.73
Mable P. Boulter, Treas., School Fund,	2.00
Chester Small, Printing,	23.40
Gorham Farmers Club, Insurance	12.00
Remington Rand Inc., Service Charges,	15.35
Press Herald, Express, Advertising,	124.43
James A. Adams, Serving Papers,	5.00
Fred E. Cole, Treas., Ballot Clerks & Service Charges,	188.84
Fred E. Cole, Clerks Expenses,	89.90
Abbott Bros., Spraying Shade Trees,	132.00
E. A. Center, M. D., Health Officer,	7.00
Harriet Sanborn, Transportation Ballots,	2.00
Barnett I. Shur, Legal Services,	115.00
Higgins Garage, Repairs Pump Town Hall,	5.15
Ernest G. Wilkins, Supplies School Bldg., Comm.	26.50
Eugene Foster, Mowing Ball Field,	15.00
Lyndon R. Dow, Stamps For Deeds,	13.20
Fred E. Tower Co., Maine Registers,	20.00
A. H. Butterfield, Supplies, Town Pump,	1.50
Verrill, Walker, Dana, Philbrick, Legal Services,	45.00
Lyndon R. Dow, Recording Deed,	3.75
Simon W. Moulton, Moderator,	4.00
Branham Printing Co., Reference Book,	3.00
Charles Chick, Burying Calf,	2.00
J. Christian Anderson, Supplies Building Comm.	4.68
Orin P. Dolloff, Supplies Building Comm.	1.50
Gordon Brown, Hauling Wood,	2.00

Fred E. Cole, Service Charges,	29.14
Total,	$2,115.10
Unexpended to summary,	714.19
	$2,829.29

FIRE DEPARTMENT

Cr.

March 6, 1950, Appropriation,	$3,500.00	
Feb. 14, Town of Limington, Fires,	49.75	
July 11, 1950, State Treas., Forest Fires,	56.37	
Sept. 28, 1950, Elmer Higgins, Tire,	7.00	
Oct. 5, 1950,Lyndon R. Dow, Refund,	3.00	
Oct. 13, State Treas., Forest Fires,	79.25	
Dec. 21, State Treas., Forest Fires,	17.00	
Jan. 15, 1951, Town of Limington, Fires,	147.00	
		$3,859.37

Engine No. 1

Dr.

Arthur Wescott,	$39.62
Morton Strom,	3.00
Gerald Wilkins,	19.37
Raymond Ettinger,	10.25
Howard Tierney,	22.00
Lloyd Hutchinson,	4.00
Arthur Rines,	7.50
James Woodbury,	36.37
Hubert Strom,	3.00
Charles Dyer,	4.75
Everett Thorne,	9.00
Philip Walker,	7.25
Aubrey Kenney,	14.50
Raiford Wedge,	21.87
Paul Walker,	40.87
Richard Simpson,	3.75
Milledge Foster,	1.00
Herbert Woodbury,	21.12
Ralph Kenney,	8.87
Charles Tierney,	35.87

Roland Woodbury,	12.50
Robert Cressey,	5.87
Russell Chaplin,	33.37
Harold Smith,	3.00
Harold Ware,	6.12
William Miner,	17.87
Leon Morton,	10.25
Robert Walker,	27.75
Robert Wescott,	22.37
Richard Burdwood,	23.62
Eugene Foster,	1.00
Philip Smith,	7.00
Roger Mead,	15.87
Robert Waite,	14.12
Arthur Libby,	2.00
Robert Harmon,	1.87
Ronald Foster,	11.25
Neil Marean,	13.50
David Nason,	13.50
Donald Miner,	1.00
Norman Martin,	4.50
Henry Woodbury,	5.50
Lyle Burdwood,	4.25
Glen Harmon,	18.62
Edward Woodbury,	1.00
Ralph Hosmer,	2.25
Earl Ramsdell,	2.25
James Lancaster,	1.50
Elmer Higgins,	4.00
John Edgecomb,	1.00
Austin Hall,	1.00
Harold Witham,	1.00
Sherman Plummer,	2.25
Robert Fecteau,	2.25
Donald Boulter,	2.25
Clayton Libby,	2.25
Frank Burdwood,	1.50
Fred Dargable,	4.50
Eldon Peakall,	1.00
Charles Brown,	1.50
Total Payrolls Engine No. 1,	$622.16

Engine No. 2

Elmer Higgins, Chief,	$65.75
Charles Brown, Deputy Chief,	45.00
Charles Carver,	6.75
Charles Thompson,	6.75
John Swasey,	4.00
Walter Smith,	4.75
Gordon Brown,	17.00
James Gillman,	6.50
O. P. Dolloff,	4.00
Keith Waterman,	2.00
William Carter,	2.00
Russell Lowe,	2.50
John Cristy,	3.50
Carl Marean,	1.00
Neal Marean,	6.75
Eugene Foster,	1.00
Harold Brown,	3.00
David Nason,	2.50
Clarence Doris, Jr.,	2.50
John Cox,	2.50
Richard Gaisford,	2.00
Raymond Thompson,	2.00
Leon Stanley,	2.50
Rufus Randa, II,	1.50
Thomas Thompson,	3.25
John Sullivan,	4.75
Roy Spaulding,	5.25
Robert Heggiman,	4.00
George Trombly,	6.00
Francis Trombly,	1.50
Kenneth Stanley,	2.25
Henry Thompson,	1.50
Maurice Dyer,	1.50
Harry Marean,	1.50
Kenneth Marean,	1.50
Richard Higgins,	5.50
Sherwood Libby,	1.50
Stanwood Nelson,	1.00
Rosco Booth,	10.00
William Dow,	1.00
Howard Dow,	1.00

Alfred Emery, Jr.,	1.00	
A. H. Butterfield,	3.00	
Donald Carmichell,	3.00	
Robert Fecteau,	2.25	
Lyndon Dow,	3.00	
Total Engine No. 2 Payrolls,		$282.75

Engine No. 3

Elmer Dresser, Deputy Chief,	$38.00	
William Burnell,	13.50	
Guy Sanborn,	14.50	
Mac Richardson,	12.00	
William Ward,	13.75	
Russell Smith,	17.50	
Frank Clark, Jr.,	16.00	
Robert Bailey,	13.50	
Frank Harmon,	11.50	
Guy Wescott,	13.00	
Carroll Hodgdon,	13.00	
Mark Bailey,	1.50	
Kenneth Chaplin,	10.00	
E. L. Hulit, Jr.,	4.50	
Maurice Graffam,	6.00	
Harry Skillings,	8.50	
Amos Woodbury, Jr.,	7.50	
Dwayne Symbal,	3.00	
Charles Bart,	6.00	
Herbert Woodbury,	4.50	
Dr. E. A. Center,	1.50	
John Russell,	4.50	
J. Carswell McClure,	1.50	
Stewart Gunter,	4.50	
Everett Graffam,	3.00	
Total Engine No. 3 Payrolls,		$242.75

Miscellaneous Accounts

Elmer Dresser, Janitor,	$60.00
Arthur Wescott, Janitor,	15.00
Higgins Garage, Supplies,	232.34
Sebago Lake Garage, Supplies,	157.28
Eastern Fire Equipment Co., Supplies,	155.05

Smith's Texaco Sta., Supplies,	35.39	
N. T. Fox, Inc., Supplies,	60.88	
W. M. Burnell, Supplies,	51.28	
J. H. Ramsdell, Supplies,	22.50	
Byron Waterman, Supplies,	7.88	
Elmer Dresser, Supplies,	2.75	
The Strout Co., Supplies,	8.20	
Simon W. Moulton, Insurance,	227.90	
Anderson, Adams Co., Insurance,	87.50	
Central Maine Power Co., Lights & Whistle,	49.40	
Portland Sebago Ice Co., Fuel Eng. 1,	62.55	
Dixon Bros., Fuel Eng. 1,	64.17	
The Strout Co., Fuel Eng. 3,	102.84	
Arthur Wescott, Plowing Snow Eng. 1,	21.50	
Smith's Texaco Sta., Plowing Snow Eng. 3,	15.00	
Town of Windham, Fires,	43.05	
Fred E. Cole, Treas., Payroll Reservoir,	42.00	
Steep Falls Water Co., Rent,	12.00	
Higgins Garage, Storage Eng. 2,	200.00	
Total miscellaneous		$1,736.46
Total payrolls,		1,147.66
Total drawn by warrants,		2,884.12
Unexpended to summary,		975.25
		$3,859.37

REPORT OF STANDISH FIRE DEPARTMENT

Total number of fires from Feb. 1, 1950 to Feb. 1, 1951.

	Bldg.	Chimney	Forest	Grass	Town Dump	Out of Town	Auto	Total
Engine No. 1,	3	9	8	3	7		1	31
Engine No. 2,	3	8	1	5	2			19
Engine No. 3,	5	3			4	4		16
Total,	11	20	9	8	13	4	1	66

Calls from Lookout Station,	Several
Checked Forest Fires,	5
Buildings Inspected,	6

ELMER R. HIGGINS, Chief.

STREET LIGHTS

Cr.

March 6, 1950, appropriation,	$1,700.00	

Dr.

Paid Central Maine Power Co.,	$1,648.83	
Unexpended to summary,	51.17	
		$1,700.00

PUBLIC HEALTH NURSE

Cr.

March 6, 1950, appropriation,	$250.00

Dr.

Paid State Treasurer,	$250.00

ANNUAL REPORT OF THE PUBLIC HEALTH NURSE, 1950

Standish

Health is not the product of competent administration alone; but is brought about by knowledge, skill, devotion, and above all by teamwork.

Citizen participation is needed in Standish to support the Public Health Nurse. The fundamental principle of community health services belongs to the people of your community. A health council can contribute much to expand the work of the Public Health Nurse, and plan together to build a more effective health program in Standish.

Home visiting is determined by the need for interpretation of the problem and acquainting the family with resources available for prevention and correction. During the year home visits were made to infants, preschools, school children, expectant mothers and to patients with tuberculosis, venereal diseases, communicable diseases, and handicapped children with cardiac or orthopedic involvement.

Audiometer Testing is done every two years. At the beginning of the school year James Lancaster, Physical Educational Director, conducted the Audiometer Testing of all pupils above the second grade. Only six per cent of the school population have a hearing loss.

Every year your school physician, Dr. E. A. Center, gives school physical examiniations and offers smallpox vaccinations to all school children. Home visits are made to those having remedial defects that are referred to the Public Health Nurse.

Only thirty-six per cent of the school population has been protected against whooping cough and diptheria. If eighty per cent of the population under twelve years of age is immunized, there is very little danger of whooping cough or diptheria epidemics.

A well-organized Health Council in close working relationship with the community, the Public Health Nurse and local physicians would contribute much toward a sound and successful health program.

Respectfully submitted,

BEVERLY D. ALLEN, R. N.
Public Health Nurse.

SNOW AND ICE REMOVAL

Cr.

March 6, 1950, appropriation,	$6,500.00	
Town of Standish, Sander,	67.50	
June 24, 1950, State Treasurer,	1,140.50	
Oct. 14, 1950, State Treasurer, Plowing No. 114,	566.80	
Jan. 31, 1951, Due from State,	1,700.00	
		$ 9,974.80

Dr.

Labor:	
Clarence Brown, Foreman,	$96.05
Clarence Brown, Mileage,	15.35
Ernest Quinn, laborer,	7.50
Solon Brackett, laborer,	11.25
Neil Marean, laborer,	4.88
Eugene Foster, laborer,	53.25
Kenneth Marean, laborer,	22.50
Carroll Harmon, laborer,	24.00
Kenneth Stanley, laborer,	6.00
Raymond Thompson, laborer,	6.38
Willard Moulton, laborer,	24.75
Carl Sanborn, laborer,	16.50

Charles Brown, laborer,	6.00	
Silas Pinkham, laborer,	12.75	
Russell Chaplin, laborer,	33.38	
Robert Cressey, laborer,	14.25	
Carl Garland, laborer,	34.50	
Charles Stevens, laborer,	5.25	
Daniel Pinkham, laborer,	21.00	
Frank Burdwood, laborer,	3.00	
Russell Lowe, laborer,	3.00	
William Miner, laborer,	3.00	
Levi Kennison, laborer,	7.50	
Ralph Sturgis, laborer,	4.50	
Carl Boulter, laborer,	6.00	
William Libby, laborer,	26.25	
Elden Peakall, laborer,	23.25	
Philip Perkins, laborer,	42.38	
Arnold Brown, laborer,	14.25	
Ralph Marean, laborer,	10.13	
Leon Morton, laborer,	3.00	
Leon Morton, truck,	311.11	
Harry Marean, truck,	100.00	
Arthur Wescott, truck,	165.00	
Charles Carver, truck,	4.00	
Byron Waterman, truck,	263.00	
Gordon Brown, truck,	267.30	
Carl Marean, truck,	141.00	
Willis Harmon, shovel,	614.32	
Willis Harmon, operator,	17.81	
Town of Standish, sander,	67.50	
Total labor,		$ 2,512.84
Miscellaneous:		
Everett Richardson, Plowing,	$5,080.00	
Higgins Garage, Repairs Sander,	17.65	
W. H. Shurtleff Co., Salt,	905.77	
Nathan Hooper, Gravel,	132.50	
James Spear Co., Supplies,	1.87	
State of Maine, Plowing 25 & 113,	846.00	
Total Miscellaneous,		$6,983.79
Balance to 1951,		478.17
		$9,974.80

GENERAL REPAIRS

Cr.

March 6, 1950, Appropriation,	$6,000.00	
June 28, '50, Town of Hollis Rental Screen,	5.00	
Jan. 15, 1951, Town of Limington, Rental Screen,	5.00	
		$6,010.00
Overdraft to Summary,		617.41
		$6,627.41

Dr.

Labor:	
Clarence Brown, Foreman,	$540.49
Clarence Brown, Mileage,	93.30
Harold Ware, Laborer,	19.88
William Lombard, laborer,	7.88
Albert Gould, laborer,	2.25
Robert Gould, laborer,	2.25
Robert Ware, laborer,	19.88
Percy Sanborn, laborer,	9.00
Carl Garland, laborer,	9.00
Eugene Foster, laborer,	30.00
Russell Chaplin, laborer,	28.50
Levi Kennison, laborer,	24.00
Ralph Marean, laborer,	219.39
Ernest Dyer, laborer,	51.38
Kenneth Marean, laborer,	9.00
Daniel Pinkham, laborer,	101.63
Raymond Thompson, laborer,	133.51
Forest Varney, laborer,	4.12
Louis Kitchen, laborer,	3.00
Herbert Harmon, laborer,	6.00
Fred Thompson, laborer,	44.25
George Meserve, laborer,	23.25
Carroll Harmon, laborer,	44.63
Silas Pinkham, laborer,	19.50
Robert Simpson, laborer,	6.00
Ronald Foster, laborer,	6.00
Fred Lambert, laborer,	9.00
Carl Marean, laborer,	3.00
Philip Smith, laborer,	15.75
Erlon Marean, laborer,	21.75

Richard Burdwood, laborer,	15.00	
Kenneth Stanley, laborer,	3.00	
Kenneth Smith, laborer,	3.00	
James Ridlon, laborer,	6.00	
Arnold Brown, laborer,	64.51	
Carl Sanborn, laborer,	102.76	
Norman Harmon, laborer,	15.38	
Donald Hall, laborer,	14.26	
William Libby, laborer,	32.25	
Raymond Thompson, Jr., laborer,	3.00	
John Sullivan, laborer,	12.00	
Willis Harmon, operator,	64.39	
Willis Harmon, shovel,	515.97	
Willis Harmon, dozer,	160.00	
Carl Marean, tractor,	104.00	
Manley Smith, tractor,	45.00	
Glendon Hutchinson, tractor,	16.00	
Forest Varney, tractor,	38.00	
Levi Kennison, tractor,	18.00	
Byron Waterman, truck,	197.00	
Charles Carver, truck,	197.68	
Harry Marean, truck,	175.50	
Gordon Brown, truck,	842.10	
Forest Varney, truck,	11.00	
Arthur Wescott, truck,	66.00	
Carl Marean, truck,	702.90	
Leon Morton, truck,	396.53	
Eugene Foster, truck,	180.00	
Willis Harmon, truck,	24.00	
Total labor,		$ 5,532.82
Material:		
Nathan Hooper, gravel,	10.80	
George Meserve, gravel,	60.40	
Merle Usher, gravel,	3.80	
Kenneth Smith, gravel,	50.70	
Bertha Rackliff, gravel,	.80	
Arthur Libby, gravel,	8.80	
Eugene Knight, gravel,	129.30	
Lawrence Alley, gravel,	2.80	
Higgins Garage, repairs,	23.74	
Delmont Hawkes, repairs,	4.50	
Maine Truck & Tractor, repairs,	11.27	
Standish Fire Dept., Tire,	7.00	

New England Metal Cul.,	180.72	
The Barrett Division, tarvia,	590.00	
Philip Giguere, drilling,	6.50	
Hill Bros., supplies,	3.46	
Total material,		$ 1,094.59
Total labor and material,		$ 6,627.41

State Aid Road Construction #11

Cr.

March 6, 1950, appropriation,	$2,000.00
November 1, 1950, Rec'd from State Treasurer,	2,025.20
January 31, 1951, Overdraft to 1951,	3,600.89
	$7,626.09

Dr.

Labor:

Guy Wentworth, Foreman,	$177.65
Clarence Brown, Sub. Foreman,	174.15
Daniel Pinkham, laborer,	138.38
Kenneth Stanley, laborer,	84.75
Fred Lambert, laborer,	119.63
Ralph Marean, laborer,	106.13
Kenneth Smith, laborer,	97.88
Earlon Marean, laborer,	3.00
Silas Pinkham, driver,	84.38
Gordon Brown, driver,	112.88
Melville Nugent, driver,	67.13
Eugene Foster, driver,	82.13
Carl Garland, driver,	6.00
Russell Lowe, driver,	24.00
John Davis, driver,	79.13
Leon Morton, driver,	127.88
Delbert Gilpatrick, driver,	6.00
Carroll Wadsworth, driver,	24.00
Carl Marean, driver,	33.00
Harry Marean, driver,	26.63
Carl Sanborn, driver,	44.25
Philip Wadsworth, driver,	36.38
Neal Marean, driver,	31.13
Carroll Wadsworth, operator,	160.05
Clyde Pendexter, operator,	68.00
Arnold Brown, laborer,	24.00

Philip Smith, laborer,	26.25	
Richard Burdwood, laborer,	18.75	
Harold Ware, laborer,	8.25	
Ronald Foster, laborer,	21.75	
John Sullivan, laborer,	3.00	
James Ridlon, laborer,	6.00	
Willis Harmon, shovel,	5.00	
State Treasurer, State shovel,	1,071.66	
Carroll Wadsworth, dozer,	567.45	
Carroll Wadsworth, truck,	199.13	
Gordon Brown, truck,	338.63	
Melville Nugent, truck,	201.38	
Eugene Foster, truck,	141.88	
Byron Waterman, truck,	111.88	
Harry Marean, truck,	114.38	
Charles Carver, truck,	239.13	
Leon Morton, truck,	314.18	
Delbert Gilpatrick, truck,	14.40	
Carl Marean, truck,	201.38	
Total labor,		$ 5,532.82
Error in payroll No. 1,		.20
		$5,543.22
Material:		
New England Metal Culvert Co.,	$718.44	
Arthur Libby, Gravel,	561.20	
Kenneth Smith, Gravel,	14.10	
The Barrett Division, Tarvia,	789.13	
Total material,		$2,082.87
Grand Total,		$7,626.09

TARRING TOWN WAYS

Cr.

March 6, 1950, Appropriation,	$6,000.00
Rec'd White's Point Community Assn.,	442.50
Jan. 31, 1951, Overdraft to Summary,	1,387.84
	$7,830.34

Dr.

Labor:	
Clarence Brown, Foreman,	$241.04

Clarence Brown, Mileage,	38.05
Fred Thompson, laborer,	55.88
Daniel Pinkham, laborer,	171.76
Silas Pinkham, laborer,	117.76
Russell Chaplin, laborer,	12.00
Robert Cressey, laborer,	7.88
Carl Garland, laborer,	6.00
Ralph Marean, laborer,	58.13
Philip Perkins, laborer,	12.00
Ernest Dyer, laborer,	6.00
Earlon Marean, laborer,	12.00
Harold Ware, laborer,	16.88
Richard Burdwood, laborer,	46.50
John Sullivan, laborer,	3.00
Fred Lambert, laborer,	80.26
Kenneth Stanley, laborer,	46.88
Kenneth Smith, laborer,	40.88
Philip Smith, laborer,	47.63
Arnold Brown, laborer,	86.26
John Davis, laborer,	16.50
Ronald Foster, laborer,	46.88
Carl Sanborn, laborer,	75.00
Charles Carver, laborer,	10.50
James Ridlon, laborer,	76.51
Leon Morton, laborer,	12.00
Gordon Brown, laborer,	2.25
Rodney Stanley, laborer,	8.25
Raymond Thompson, laborer,	60.00
Robert Ware, laborer,	3.38
Norman Harmon, laborer,	6.00
George Meserve, laborer,	6.00
Richard Harding, laborer,	6.00
Floyd Welch, laborer,	9.38
Donald Hall, laborer,	15.38
Wallace Black, laborer,	15.38
William Lombard, laborer,	3.38
State Treasurer, State Shovel,	47.16
Willis Harmon, shovel,	22.52
Leon Morton, truck,	448.13
Gordon Brown, truck,	36.00
Carl Marean, truck,	72.00
Charles Carver, truck,	212.64
Eugene Foster, truck,	78.63

Byron Waterman, truck,	60.00	
Harry Marean, truck,	231.00	
Total labor,		$2,687.66
Material:		
Barrett Division, Tarvia,	$5,089.92	
Kenneth Smith, gravel,	10.50	
Elsie Wallace, gravel,	13.20	
George Fifield, gravel,	3.80	
Cleo Ashley, gravel,	2.40	
Bertha Rackliff, gravel,	13.20	
Higgins Garage, repairs,	3.45	
Clarence Brown, misc.,	6.21	
Total material,		$5,142.68
Grand total,		$7,830.34

MAINTENANCE OF UNIMPROVED ROADS

Cr.

March 6, 1950, Appropriation,	$ 300.00	
Sept. 20, 1950, Rec'd from State Treas.,	2,345.40	
January 31, 1951, Overdraft to summary,	82.26	
		$2,727.66

Dr.

Labor:	
Guy Wentworth, Foreman,	$61.60
Clarence Brown, Sub-foreman,	54.45
Daniel Pinkham, laborer,	42.00
Raymond Thompson, laborer,	48.00
Kenneth Stanley, laborer,	42.00
Gordon Brown, driver,	43.88
Carl Marean, driver,	42.00
Leon Morton, driver,	42.00
John Davis, driver,	42.00
Eugene Foster, driver,	42.00
Byron Waterman, driver,	9.00
Carroll Harmon, driver,	12.00
Melville Nugent, driver,	42.00
Nelson Carver, driver	9.75
Carl Garland, driver,	30.00

Carl Sanborn, driver,	30.00	
Russell Lowe, driver,	27.75	
Delbert Gilpatrick, driver,	24.00	
Carroll Wadsworth, driver,	30.00	
Carroll Wadsworth, operator,	63.80	
Carroll Wadsworth, dozer,	226.20	
State Treasurer, shovel,	377.44	
Carroll Wadsworth, truck,	18.00	
Gordon Brown, truck,	131.63	
Charles Carver, truck,	238.50	
Eugene Foster, truck,	70.00	
Leon Morton, truck,	100.80	
Carl Marean, truck,	126.00	
Byron Waterman, truck,	65.00	
Harry Marean, truck,	70.00	
Melville Nugent, truck,	126.00	
Delbert Gilpatrick, truck,	57.60	
Total labor,		$2,345.40
Material:		
New England Metal Culvert Co.,	$109.76	
Cleo Ashley, gravel,	159.60	
Bailey, Sanborn & Brooks, gravel,	112.90	
Total material.		$ 382.26
Grand total,		$2,727.66

Varney Road

Cr.

March 6, 1950, appropriation,	$500.00	
Overdraft to summary,	11.72	
		$ 511.72

Dr.

Labor:		
Clarence Brown, Foreman,	13.60	
Fred Lambert, labor,	12.00	
Gordon Brown, truck,	45.00	
Carl Marean, truck,	45.00	
Charles Carver, truck,	45.00	
Leon Morton, truck,	38.25	
Harry Marean, truck,	30.00	
Carroll Warsworth, dozer,	80.00	

Carroll Wadsworth, shovel,	104.47	
		$ 413.32
Material:		
Arthur Libby, gravel,		98.40
Total labor and material,		$511.72

Coles Hill Road

Cr.

March 6, 1950, appropriation,	$1,000.00	
Overdraft to summary,	24.71	
		$ 1,024.71

Dr.

Labor:		
Clarence Brown, Foreman,	$51.01	
Clarence Brown, mileage,	8.25	
Daniel Pinkham, labor,	16.50	
George Meserve, labor,	10.50	
Donald Hall, labor,	6.00	
Gordon Brown, truck,	67.50	
Leon Morton, truck,	57.38	
Harry Marean, truck,	45.00	
Gene Foster, truck,	44.00	
Byron Waterman, truck,	45.00	
Charles Carver, truck,	15.30	
Portland Pump Co., shovel,	168.75	
Portland Pump Co., dozer,	308.00	
Portland Pump Co., moving shovel,	5.62	$848.81
Material:		
George Meserve, gravel,		$175.90
Total labor and material,		$1,024.71

CUTTING BUSHES

Cr.

March 6, 1950, Appropriation,		$1,000.00

Dr.

Labor:		
Clarence Brown, Foreman,	68.00	
Clarence Brown, mileage,	12.70	
Silas Pinkham, labor,	37.13	
James Ridlon, labor,	36.00	
Arnold Brown, labor,	36.00	

Carl Marean, labor,	18.00	
Neal Marean, labor,	24.00	
John Sullivan, labor,	24.00	
Daniel Pinkham, labor,	70.13	
Gordon Brown, labor,	9.00	
Raymond Thompson, labor,	2.25	
Kenith Smith, labor,	4.50	
Ray Smith, labor,	4.50	
Richard Daughter, labor,	4.50	
Harold Dolloff, tractor,	150.00	
Gordon Brown, truck,	15.00	
Leon Stanley, power saw,	16.00	
Total labor,		$531.71
Unexpended to summary,		468.29
		$1,000.00

Chicopee Road

Cr.

March 6, 1950, Appropriation,	$500.00	
Overdraft to Summary,	3.76	
		$503.76

Dr.

Labor:		
Clarence Brown, Foreman,	$17.00	
Clarence Brown, mileage,	2.00	
Levi Kennison, labor,	12.00	
Gordon Brown, truck,	42.00	
Carl Marean, truck,	42.00	
Leon Morton, truck,	35.70	
Charles Carver, truck,	42.00	
Gene Foster, truck,	28.00	
Byron Waterman, truck,	28.00	
Willis Harmon, shovel,	90.08	
Willis Harmon, dozer,	80.00	
Willis Harmon, greasing,	5.48	
		$424.26
Material:		
Leon Stanley, gravel,		79.50
Total labor and material,		$503.76

BRIDGES

Cr.

March 6, 1950, Appropriation,	$1,000.00	
New England Metal Culvert Co., refund,	2.75	
		$1,002.75

Dr.

Clarence Brown, Foreman,	8.50	
Clarence Brown, mileage,	1.50	
Gordon Brown, truck,	18.00	
Leon Morton, truck,	15.30	
Charles Carver, truck,	15.30	
Willis Harmon, shovel,	50.67	
Willis Harmon, greasing,	2.74	
Total labor,		$112.01
Material:		
Blue Rock Quarry, cold patch,	$7.00	
New England Metal Culvert Co.,	558.36	
Portland Pump Co., shovel,	64.00	
Byron Waterman, plank,	11.26	
Carl Boulter, plank,	7.50	
Total Material,		$648.12
Unexpended to summary,		242.62
		$1,002.75

Ralph Sanborn Road

Cr.

March 6, 1950, Appropriation,		$1,000.00

Dr.

Clarence Brown, Foreman,	20.40	
Clarence Brown, mileage,	3.10	
Daniel Pinkham, labor,	24.00	
Donald Hall, labor,	16.88	
Portland Pump Co., dozer,	68.00	
Portland Pump Co., moving shovel,	5.63	
Portland Pump Co., shovel,	168.75	
Gordon Brown, truck,	67.50	
Carl Marean, truck,	67.50	
Carl Marean, tractor,	90.00	

Leon Morton, truck,	61.20	
Charles Carver, truck,	52.28	
Harry Marean, truck,	17.00	
Gene Foster, truck,	45.00	
Byron Waterman, truck,	43.00	
Portland Pump Co., truck,	69.88	
		$820.12
Material:		
George Meserve, gravel,		$166.10
Total labor and material,		$986.22
Unexpended to summary,		13.78
		$1,000.00

Ball Park

Cr.		
March 6, 1950, Appropriation,	$600.00	
		$600.00
Dr.		
Edgar J. Luce, labor,	73.50	
L. R. Dow, labor,	2.10	
Gordon Brown, labor,	2.55	
Roy Boulter, labor,	86.84	
Charles Carver, labor,	9.63	
Robert Y. Logan, labor,	15.00	
		$189.62
Material:		
Delmont Hawkes, lumber,	$140.51	
Gorham Hardware, paint,	6.85	
Total labor, and material,		$147.36
Unexpended to summary,		$263.02
Total,		$600.00

Special Resolve Road

Cr.		
March 6, 1950, appropriation,	$100.00	
Aug. 18, 1950, Rec'd from State Treas.,	1,000.00	
Overdraft to summary,	17.83	
		$1,117.83

Dr.

Guy Wentworth, Foreman,	56.10	
Hartley Staples, operator,	29.70	
Charles Brown, sub-foreman,	23.40	
Daniel Pinkham, laborer,	18.00	
Raymond Thompson, laborer,	18.00	
Kenneth Stanley, laborer,	6.00	
Gordon Brown, driver,	14.25	
Carl Marean, driver,	14.25	
Leon Morton, driver,	14.25	
John Davis, driver,	13.50	
Gene Foster, driver,	14.25	
Byron Waterman, driver,	14.25	
Carroll Harmon, driver,	14.25	
Melville Nugent, driver,	11.25	
Carroll Wentworth, operator,	29.15	
Henry Staples, dozer,	159.30	
Carroll Wadsworth, dozer,	103.35	
Gordon Brown, truck,	42.75	
Carl Marean, truck,	42.75	
Charles Carver, truck,	40.50	
Melville Nugent, truck,	33.75	
Leon Morton, truck,	34.20	
Gene Foster, truck,	23.75	
Byron Waterman, truck,	23.75	
Harry Marean, truck,	23.75	
State shovel,	181.98	
		$1,000.43
Material:		
Cleo Ashley, gravel,		117.40
Grand total,		$1,117.83

POOR RELIEF—TOWN

Cr.

March 6, 1950, Appropriation,	$4,000.00
June 8, 1950, Rec'd Lewis Merrill,	5.00
	$4,005.00

Dr.

Thomas C. Strout:	
T. S. Robinson, Groceries,	$39.85

Frank Burdwood:		
E. & E. General Store, Groceries,	$10.00	
Portland Sebago Ice Co., Fuel Oil,	4.76	
		$ 14.76
Henry Hanscom:		
T. S. Robinson, Groceries,		15.96
Fred Legere, Sr.:		
T. S. Robinson, Groceries,	18.30	
Robert M. Burns, M. D.,	23.00	
		$ 41.30
Herbert Harmon:		
T. S. Robinson,		4.15
Donald Harmon:		
City of Westbrook, Groceries,		69.99
Charles Farley:		
Sidney R. Branson, M. D.,	6.00	
Windham Pharmacy,	6.40	
		$ 12.40
Leon Tibbetts:		
City of South Portland, Groceries,		331.50
Ray Harmon:		
T. S. Robinson, Groceries,	32.25	
Elsie Wallace, Groceries,	7.99	
E. & E. General Store, Groceries,	12.68	
E. A. Center, M. D.,	10.00	
Dr. O. K. Day,	38.00	
		$ 100.92
Ernest Quinn:		
Standish Economy Market, Groceries,	55.43	
Byron Waterman, Wood,	40.00	
		$ 95.43
Donald Miner:		
Standish Economy Market, Groceries,	23.06	
E. & E. General Store, Groceries,	125.98	
T. S. Robinson, Groceries,	14.96	
		$ 164.00
William Wentworth:		
City of Portland,		244.50
Louise Dow:		
Town of Windham, Supplies.	315.08	
W. T. Grant Co., Clothing,	14.99	
		$ 330.07

Tramps:		
Doris Hodgdon,		4.00
Veteran No. 1:		
Standish Economy Market,		51.42
O. A. A. Case No. 1:		
LaChance Drug Store,	28.05	
Dr. Robert Burns,	74.00	
Salim J. Catir, clothing,	17.83	
	$	119.88
O. A. A. Case No. 2:		
John Randall, wood,	26.00	
Ralph Sanborn, wood,	96.00	
E. A. Center, M. D.,	90.60	
Delmont R. Hawkes, lumber,	31.02	
N. T. Fox Co. Inc., wallboard,	33.22	
Roy C. Boulter, labor,	61.90	
Almon P. Marean, wood,	18.00	
Sidney R. Branson, M. D.,	19.00	
Orin P. Dolloff, supplies,	2.50	
H. L. Whitney, coal,	22.25	
Hill Bros., supplies,	6.60	
Salim Catir, clothing,	11.80	
	$	418.89
O. A. A. Case No. 3:		
Mrs. David Jones, board,	20.00	
E. A. Center, M. D.,	38.00	
Merritt Thorne, transportation,	5.00	
Arthur E. Foster, Undertaker,	35.00	
City of Portland,	6.00	
	$	104.00
O. A. A. Case No. 4:		
Mrs. David Jones, board,	55.00	
Sidney R. Branson, M. D.,	4.00	
	$	59.00
O. A. A. Case No. 5:		
E. & E. General Store, supplies,	2.50	
Mrs. Pearl Brooks, housekeeper,	44.00	
Mrs. Elizabeth Sawyer, housekeeper,	80.00	
Mrs. Marion Douglas, R. N.,	165.00	
Merritt Thorne, transportation,	10.00	
Mrs. Mabel Weeks, supplies,	8.00	
	$	309.50

A.D.C. Case No. 1:		
T. S. Robinson, groceries,	79.81	
A. D. C. Case No. 2:		
City of Westbrook,	409.00	
A. D. C. Case No. 3,		
T. S. Robinson, groceries,	56.15	
Total Poor Relief, Town,	3,076.48	
Unexpended to summary,	928.52	
		$4,005.00

POOR RELIEF — OTHER TOWNS

Cr.

Received from City of South Portland,	$ 46.00
Received from Town of Gorham,	123.00
	$169.00

Dr.

A. D. C. Case No. 1:		
John Randall, wood,	$26.00	
Maine Eye and Ear Infirmary,	20.00	
		$ 46.00
A. D. C. Case No. 2:		
H. E. Libby, M. D.,	61.00	
Carl Boulter, wood,	16.00	
Ralph Sanborn, wood,	32.00	
Carl Marean, sawing wood,	14.00	
		$ 123.00
Total Poor relief, other towns,		$ 169.00

POOR RELIEF — STATE

Cr.

Received from State Treasurer,	$1,957.53	
Due from State,	88.51	
		$2,046.04

Dr.

Ethel Legere:		
T. S. Robinson, groceries,	$113.06	
W. D. Freeman, M. D.,	41.95	
Ralph Sanborn, wood,	16.00	
		$ 171.01

Fred Legere, Jr.:		
T. S. Robinson, groceries,	63.87	
Maine General Hospital,	449.60	
		$ 513.47
Veteran No. 1:		
Paul F. Slocum, rent,	315.00	
H. E. Vaughn, fuel oil,	195.12	
Parker's I.G.A. Store, groceries,	64.25	
Hawkes Grocery, groceries,	272.48	
		$ 846.85
Veteran No. 2:		
T. S. Robinson, groceries,		21.03
Veteran No. 3:		
Hearing Aids Co., of Maine,	44.15	
Barden Drug Co.,	21.15	
Maine General Hospital,	12.00	
E. A. Center, M. D.,	3.00	
Montgomery Ward Co., clothing,	30.00	
P. C. Marston, M. D.,	99.50	
Lane Bryant, clothing,	25.64	
		$ 235.44
Veteran No. 4:		
E. & E. General Store, groceries,		140.13
A. D. C. Case No. 1:		
Dixon Bros,	80.11	
Maine General Hospital,	38.00	
		$ 118.11
Total Poor Relief, State,		$2,046.04

AID TO DEPENDENT CHILDREN

Cr.

March 6, 1950, Appropriation,	$700.00	
Overdraft to summary,	274.63	
		$ 974.63

Dr.

Paid to State Treasurer,	$ 974.63

Survey and Estimated Cost of Water System

Cr.

February 1, 1950, Unexpended from 1949,		$704.20

Dr.

Ernest G. Wilkins, printing,	$11.00	
Hale M. Dow, printing,	9.30	
Barnett I. Shur, legal services,	500.00	
		$ 520.30
Unexpended to summary,		183.90
		$ 704.20

MEMORIAL DAY

Cr.

March 6, 1950, Appropriation,		$75.00

Dr.

Berdan J. Kennison Post,	$25.00	
Charles A. Warren Post,	25.00	
Standish-Buxton Memorial Post,	25.00	
		$75.00

OVERLAY

Cr.

March 6, 1950, Appropriation,	$2,376.49

Dr.

January 31, 1951, Unexpended to summary,	$2,376.49

Interest on School Fund Notes

Cr.

March 6, 1950, Appropriation,	$ 93.60

Dr.

June 1, 1950, Paid Mabel P. Boulter, Treas.,	$ 93.60

PUBLICITY

Cr.

March 6, 1950, Appropriation,	$ 25.00

Dr.

April 27, 1950, Paid Maine Publicity Bureau,	$ 25.00

RICHVILLE LIBRARY

Cr.

March 6, 1950, Appropriation,	$ 100.00
July 25, 1950, Rec'd from State Treasurer,	10.00
	$ 110.00

Dr.

Paid Elsie Wallace, Treasurer,	$ 110.00

WATER RENTAL

Cr.

March 6, 1950, Appropriation,	$5,000.00

Dr.

January 31, 1951, Transferred to School Building Fund,	$5,000.00

PAUPERS' GRAVES

Cr.

March 6, 1950, Appropriation,	$ 50.00

Dr.

Hamlin Cemetery,	$ 5.00	
Dow's Corner Cemetery Assn.,	5.00	
Standish Corner Cemetery Assn.,	10.00	
Harding Cemetery Assn.,	5.00	
		$ 25.00
Unexpended to summary,		$ 25.00
		$ 50.00

TOWN DUMPS

Cr.

March 6, 1950, Appropriation,	$ 500.00
Overdraft to summary,	26.00
	$ 526.00

Dr.

Maurice L. Rogers, dozer,	$395.00	
Carl E. Marean, dozer,	116.00	
Almon P. Marean, land rent,	15.00	
		$ 526.00

TEMPORARY LOANS

Cr.

Received of Casco Bank and Trust Co.,	$19,000.00

Dr.

Paid Casco Bank and Trust Co.,	$19,000.00

STATE, COUNTY, AND DOG TAX

Cr.

March 6, 1950, Appropriation,		
State Tax,	$15,534.02	
County Tax,	3,984.12	
Rec'd Fred E. Cole, Clerk, Dog tax,	358.10	
		$19,876.24

Dr.

Paid State Treas., State Tax,	$15,534.02	
Paid State Treas., County Tax,	3,984.12	
Paid State Treas., Dog Tax,	358.10	
		$19,876.24

INTEREST

Cr.

Interest on Taxes,	$251.62

Dr.

Paid Casco Bank & Trust Co.,		
Temp. Loans,	$ 59.70	
Unexpended to summary,	191.92	
		$ 251.62

Fire House, Sebago Lake

Cr.

March 6. 1950, appropriation,	$500.00

Dr.

Material:	
Charles Chase, cement,	$60.00
Orin P. Dolloff, drain,	3.00
Stanley and Cadigan, rent cement mixer,	17.00
Hawkes Lumber Co., lumber,	3.28
L. C. Andrews, lumber,	30.16

Clark Coal and Lumber Co., Doors and Hangers,	350.00	
Hill Bros., supplies	16.14	
Standish Gas Co., supplies,	3.43	
Total material,		$ 483.61
Unexpended to summary,		16.39
		$500.00

New Consolidated School

Cr.

March 6, 1950, appropriation,	$20,000.00	
United States Bonds,	25,000.00	
United States Bonds from Post War Fund,	15,000.00	
Earnest Lewis, sale of Town Farm,	12,000.00	
Parsons Lumber Co., Margaret Marean lot,	5,100.00	
Kenneth Lord, Part of lot 65,	7,151.50	
Interest to February 1, 1951 on U. S. Bonds,	3,427.61	
Transferred from Water Rental account,	5,000.00	
		$92,679.11

Dr.

John M. Johnson, Contractor paid in part,	$14,208.62	
Barnett I. Shur, legal services,	300.00	
Simon W. Moulton, insurance,	35.00	
York County Mutual, insurance,	90.00	
		$14,633.62
Unexpended,		78,045.49
		$92,679.11

ABATEMENTS

Cr.

March 6, 1950, Appropriation,	$200.00
Overdraft to summary,	78.14
	$278.14

Dr.

Addel Bassist, deceased,	$ 3.00	
Conrad Douglas, double,	3.00	
Russel Chaplin, pension,	3.00	
Darrah Douglas, error,	20.00	
Mary D. Dole, veteran's widow,	59.50	
Bernard Dumbrocyo, error,	3.40	
Arthur Libby, pension,	3.00	
Harry Murch, age,	3.00	
Clifford Nason, paid in Sebago,	3.00	
Harriet Emery, Veteran's widow,	33.66	
Owen Newcomb, deceased,	3.00	
Philip Perkins, age,	3.00	
Roland Ricker, pension,	3.00	
Charles Stevens, deceased,	3.00	
Freeman Sanborn, under age,	3.00	
Norwood Sanborn, pension,	3.00	
Irving Varney, in service,	3.00	
George Wedge, age,	3.00	
Thomas Strout, out of town,	3.00	
Clarence Allen, boat,	2.04	
Fred C. Adams, error,	35.34	
Marion Baumgardner, error,	17.00	
Norman Kennie, boat,	5.10	
Ela Motor Co., boat,	5.10	
Theodore Labrecque, boat,	10.20	
George Thibault, boat,	1.70	
Percy M. Warren, error,	20.40	
Ralph M. Winter, boat,	1.70	
Walter Winkley, boat,	3.40	
Rich Mill Co.,	13.60	
Total abatements,		$ 278.14

Report of Special School Building Committee

At the last annual town meeting the Special School Building Commitee was instructed to proceed with the plans for a consolidated grade school. The committee obtained prices for such plans from several architectural firms and decided that Mr. Lawrence Dearborn would be able to furnish us with plans since he had developed a preliminary set for our use. Mr. Dearborn drew up a set of plans which was given approval by the State Department of Education, the Bureau of Health and Sanitation, and the Banking and Insurance Department.

After receiving these approvals the Committee proceeded to obtain bids for the construction of the building. Four bids were submitted and three of them had a price over $200,000. The other one was slightly under $200,000, so we decided that the Town would not be able to spend this much for the building alone. Therefore, all four bids were rejected and another approach to the problem was made through discussions with Mr. John Johnson of Biddeford, Maine. As a result of these discussions, we were able to obtain a bid of $159,700 for a ten-classroom school building and gymnasium of frame construction. This proposition was presented to the voters of the Town in October 1950 but was rejected as it was the feeling of those attending this meeting that we should have figures on other types of construction and with more classrooms. We proceeded to do this and submitted to the voters again on November 13, 1950 several figures covering different types of buildings. The voters accepted the bid of John M. Johnson for $161,700 to construct a new wooden consolidated school building and gymnasium. At this meeting the Selectmen were authorized to execute a contract with Mr. Johnson and also to borrow up to and not exceeding $80,000 to add to a fund already accumulated. The contract has been executed and the ground has been broken for the construction. Materials and equipment are being obtained so that construction will get underway possibly in April with completion scheduled for September 1951.

It will be necessary to purchase some new equipment for the new building, such as seats, desks, cafeteria equip-

ment, chairs, bleachers, and other incidental items. In order to do this, some appropriation should be made and there are several articles in the warrant covering these requirements. The committee is of the opinion that new seats, desks and other incidental equipment be purchased for the new building as there has been considerable change in the types of classroom equipment over the years.

We wish to thank the citizens for their splendid cooperation in this program and sincerely hope that we will have a school that our children can enjoy and that we can point to with pride.

E. G. WILKINS, *Chairman*,
Special School Building Committee.

February 5, 1951.

White Pine Blister Rust

R. S. 1944, Ch. 32, Sec. 54—Forest Commissioner to promulgate information and to designate areas where control is necessary. The forest commissioner is hereby authorized and empowered to promulgate by letter, publication, poster, or other means of information concerning the white pine blister rust and designate, by the aforesaid means of promulgation, areas within the state in which control measures are necessary or advisable. It shall be the duty of every land owner within such designated area, to carry out such control measures as are ordered by the forest commissioner, including the removal and destruction of any or all plants of the genus Ribes, commonly known as currant and gooseberries, and any white pine tree or trees, which are found to be infected with the disease. If the owner fails to destroy the above named plants or trees within the time specified by the forest commissioner, the forest commissioner shall cause said plants or trees to be destroyed and shall charge the actual expense of same to the city, town, or plantation within which said plants or trees are found. Such amount shall be collected as a state tax and credited to the appropriation for said purpose. The city, town, or plantation wherein such plants or trees are found may assess the cost of the removal of said plants or trees to the owner of the real estate wherein the said plants or trees are found. The amount so assessed shall be collected in the form of a tax.

AUDITOR'S REPORT

81 Skillings St.
So. Portland, Me.
February 17, 1951

Board of Selectmen,
Standish, Maine.

Gentlemen:

In accordance with Chapter 16, Section 3, of the Revised Statutes of 1944, I have audited the records of the Town of Standish for the period February 1, 1950 to January 31, 1951, inclusive.

I hereby certify that this audit was made in accordance with generally accepted auditing standards, and that the financial operations of the Town, as presented in the Exhibits and Schedules incorporated in this report, are correct to the best of my knowledge and belief.

Respectfully submitted,

EDWARD T. SULLIVAN,
Public Accountant and Auditor.

COMPARATIVE BALANCE SHEET

EXHIBIT A

YEAR ENDING JANUARY 31, 1951

General Fund

ASSETS:

	January 31, 1951		January 31, 1950	
Cash:				
On Hand and In Bank,		$49,263.27		$13,709.41
Accounts Receivable (Schedule A-1)		1,788.51		2,530.70
Due from Trust Funds,		25.00		25.00
Taxes Receivable (Schedule A-2),		1,508.81		940.96
Tax Liens (Schedule A-3),		501.58		273.25
Tax Deeds (Schedule A-4),	$1,561.12		$1,302.23	
Less Reserve for Loss,	146.67		146.67	
		1,414.45		1,155.56
Tax Acquired Property (Schedule A-5),		519.71		519.71
TOTAL—GENERAL FUND,		$55,021.33		$19,154.59

LIABILITIES

	January 31, 1951	January 31, 1950
Accounts Payable (Schedule A-6),	$588.71	$ 489.35
Due Ministerial and School Fund,	1,560.00	1,560.00
Due School Building Fund,	34,617.88	
Total Liabilities,	$36.766.59	$ 2,049.35
Deferred Credits,		
Excise Tax,	2,410.35	2,191.73

SURPLUS

Appropriated (Exhibit D),	$ 742.05		$ 5,077.94	
Unappropriated (Exhibit E),	16,586.44		9,835.57	
Total Surplus,		15,844.39		14,913.51
TOTAL — GENERAL FUND,		$55,021.33		$19,154.59

TRUST AND SCHOOL BUILDING FUNDS

ASSETS

	January 31, 1951	January 31, 1950
Investments (Schedule A-7),	$41,000.00	$35,000.00
Time Deposits (Schedule A-7)	3,644.24	3,469.27
Due from General Fund (Schedule A-7)	36,177.88	1,560.00
Alpheus Harmon Fund (Schedule A-8),	20,921.38	20,139.17
TOTAL — TRUST FUNDS,	$101,743.50	$60,168.44

LIABILITIES

Principal (Schedule A-7,	$77,177.88	$37.560 00
Income (Schedule A-7),	3,619.24	2,444.27
Due General Fund (Schedule A-7)	25.00	25.00
Alpheus Harmon Fund (Schedule A-8),	20,921.38	20,139.17
TOTAL — TRUST & SCHOOL FUNDS,	$101,743.50	$60,168.44

EXHIBIT B

Statement of Cash Receipts and Disbursements

YEAR ENDING JANUARY 31, 1951

CASH BALANCE, January 31, 1950,		$13,709.41
ADD—CASH RECEIPTS:		
Taxes Receivable,		
Current Year,	$140,822.88	
Prior Years,	862.74	
Total Taxes Receivable,		141,685.62
Tax Deeds,		144.21
Tax Leins,		70.44
Excise Tax:		
1950 Receipts,	5,285.18	
1951 Receipts,	2,410.35	
Total Excise Tax,		7,695.53
Departmental (Schedule B-1),		24,812.94
Other Receipts:		
Temporary Loans,	19,000.00	
Accounts Receivable,	2,575.05	
Withholding Tax,	3.551.88	
Teachers' Pensions,	1,876.11	
School Building Fund,	25,364.00	
Total Other Receipts,		52,367.04
TOTAL CASH RECEIPTS,		$226,775.78
TOTAL AVAILABLE,		$240,485.19
DEDUCT—CASH DISBURSEMENTS:		
Departmental (Exhibit D)	$145,448.35	
Temporary Loans,	19,000.00	
Withholding Tax,	3,458.28	
Teachers' Pensions,	1,867.30	
Tax Liens,	298.77	
Tax Deeds,	403.10	
School Fund Interest,	1,112.50	
School Fund Invested,	5,000.00	
New School Building,	14,633.62	
TOTAL CASH DISBURSEMENTS,		$191,221.92
CASH BALANCE— January 31, 1951 (Exhibit A),		$49,263.27

STATEMENT OF DEPARTMENTAL OPERATIONS

YEAR ENDED JANUARY 31, 1951

	Balances 2/1/50	Appro-priations (Ex. C)	Cash Receipts (Ex. B)
GENERAL GOVERNMENT			
Town Officers,		5,275.00	
Contingent,		2,500.00	329.29
		7,775.00	329.29
PROTECTION			
Fire Department,		3,500.00	359.37
Street Lights,		1,700.00	
Fire House—Sebago Lake,		500.00	
		5,700.00	359.37
HEALTH & SANITATION			
Town Dumps,		500.00	
Public Health Nurse,		250.00	
		750.00	
HIGHWAYS			
Snow and Ice Removal,		6,500.00	1,774.80
General Repairs,		6,000.00	10.00
Cutting Bushes,		1,000.00	
Tarring Town Ways,		6,000.00	442.50
Repair of Bridges,		1,000.00	2.75
Maintenance Unimproved Roads,		300.00	2,345.40
Special Resolve Road,		100.00	1,000.00
State Aid Construction,		2,000.00	2,025.20
Elmwood to Buxton Road,		500.00	
McDonald-Hanscome Road,		1,000.00	
Varner-Fowler Road,		500.00	
Cole Hill Road,		1,000.00	
		25,900.00	7,600.65
CHARITIES			
Poor Relief—Town,		4,000.00	5.00
Poor Relief—Other Towns,			169.00
Poor Relief—State,			1,957.53
Aid to Dependent Children,		700.00	
		4,700.00	2,131.53

EXHIBIT D

Balances — Lapsed

Other Credits	Total Available	Cash Disbursements (Ex. B)	Other Charges	Overdraft	Unexpended (Ex. E)	Carried Forward (Ex. A)
	5,275.00	5,489.29		214.29		
	2,829.29	2,115.10			714.19	
	8,104.29	7,604.39		214.29	714.19	
	3,859.37	2,884.12			975.25	
	1,700.00	1,648.83			51.17	
	500.00	483.61			16.39	
	6,059.37	5,016.56			1,042.81	
	500.00	526.00		26.00		
	250.00	250.00				
	750.00	776.00		26.00		
1,700.00	9,974.80	9,496.63				478.17
	6,010.00	6,627.41		617.41		
	1,000.00	531.71			468.29	
	6,442.50	7,830.34		1,387.84		
	1,002.75	760.13			242.62	
	2,645.40	2,727.66		82.26		
	1,100.00	1,117.83		17.83		
	4,025.20	7,626.09				3,600.89
	500.00	503.76		3.76		
	1,000.00	986.22			13.78	
	500.00	511.72		11.72		
	1,000.00	1,024.71		24.71		
1,700.00	35,200.65	39,744.21		2,145.53	724.69	3,122.72
53.44	4,058.44	3,129.99			928.52	
	169.00	169.00				
88.51	2,046.04	1,992.60	54.44			
	700.00	974.63		274.63		
141.95	6,973.48	6,266.15	53.44	274.63	928.52	

	Balances 2/1/50	Appro-priations	Cash Receipts
EDUCATION			
High, Elementary, Textbooks, Supplies, Conveyance, Music,	1,612.05	45,600.00	12,608.36
Home Economics,	385.79	1,200.00	1,121.52
School Physician,	600.00	600.00	
School Repairs & Equipment,		3,500.00	42.50
Insurance School Bldgs.,		1,450.00	
Cafeteria,		800.00	
School Building Fund,		20,000.00	
School Building Lot,		1,000.00	
	626.26	74,150.00	13,772.38
RECREATION			
Richville Library,		100.00	10.00
Baseball Park,		600.00	
		700.00	10.00
UNCLASSIFIED			
Memorial Day,		75.00	
Abatements,		200.00	
Publicity,		25.00	
Paupers Graves,		50.00	
Water System Survey,	704.20		
Water Rental,		5,000.00	
	704.20	5,350.00	
INTEREST			
School Fund Note,		93.60	
Taxes and Notes,			251.62
		93.60	251.62
SPECIAL ASSESSMENTS			
State Tax,		15,534.02	
County Tax,		3,984.12	
Dog Tax,			358.10
Overlay,		2,376.49	
		21,894.63	358.10
TOTAL ALL DEPARTMENTS	77.94	147,013.23	24,812.94

EXHIBIT D

Balances — Lapsed

Other Credits	Total Available	Cash Disbursements	Other Charges	Overdraft	Unexpended	Carried Forward
592.97	57,189.28	55,208.97	500.00			1,480.31
3.05	2,710.36	2,410.00				300.36
	1,200.00	600.00				600.00
	3,542.50	3,063.37			479.13	
	1,450.00	1,570.24		120.24		
	800.00	778.50			11.50	
	20,000.00		20,000.00			
	1,000.00	1,000.00				
596.02	87,892.14	64,641.08	20,500.00	120.24	490.63	2,380.67
	110.00	110.00				
	600.00	336.98			263.02	
	710.00	446.98			263.02	
	75.00	75.00				
	200.00	278.14		78.14		
	25.00	25.00				
	50.00	25.00			25.00	
	704.20	520.30			183.90	
	5,000.00		5,000.00			
	6,054.20	923.44	5,000.00	78.14	208.90	
	93.60	93.60				
	251.62	59.70			191.92	
	345.22	153.30			191.92	
	15,534.02	15,534.02				
	3,984.12	3,984.12				
	358.10	358.10				
	2,376.49				2,376.49	
	22,252.73	19,876.24			2,376.49	
2,437.97	174,342.08	145,448.35	25,553.44	2,858.83	6,941.17	742.05

EXHIBIT C

1950 VALUATION, ASSESSMENT AND COLLECTION

YEAR ENDED JANUARY 31, 1950

	Real Estate	Personal Estate	Total
VALUATION:			
Resident,	$ 454,230.00	$74,181.00	$ 528,411.00
Non-Resident,	1,522,565.00	16,742.00	1,539,307.00
Total,	$1,976,795.00	$90,923.00	$2,067,718.00

ASSESSMENT:		
Valuation x Rate —		
$2,067,718 x .068,	$140,604.72	
465 Polls at $3.00,	1,395.00	
Variance,	.12	
Tax Commitment,	$141,999.84	
Supplemental Tax,	234.13	
Total Assessment Charged to Collector,		$142,233.97
Cash Receipts,	$140,544.74	
Abatements,	278.14	
Total Collections,		$140,822.88
1950 TAXES RECEIVABLE,		$ 1,411.09

COMPUTATION OF ASSESSMENT

REQUIREMENTS:		
Appropriations,	$125,118.60	
State Tax,	15,534.02	
County Tax,	3,984.12	
Overlay,	2,376.49	
Total Requirements,		$147,013.23
AVAILABLE:		
Tax Commitment (As Above),	$141,999.84	
Transferred from Excise Tax,	5,103.39	
Total Available,		$147,013.23

EXHIBIT E

ANALYSIS OF CHANGE IN UNAPPROPRIATED SURPLUS

YEAR ENDED JANUARY 31, 1951

UNAPPROPRIATED SURPLUS— January 31, 1950,			$9,835.57
Adjustments Affecting Prior Years,			
Transfer to School Accounts,		92.97	
Transfer from Accounts Receivable,		44.35	
			48.62
Adjusted Surplus:			$9,786.95
Excise Tax,	2,463.52		
Supplemental Tax,	253.63		
Tax Increase,		$2,717.15	
Appropriation Balances,			
Unexpended (Exhibit D),	$6,941.17		
Overdraft (Exhibit D),	2,858.83		
		$4,082.34	
NET INCREASE:			$6,799.49
UNAPPROPRIATED SURPLUS — January 31, 1951,			$16,586.44

SCHEDULE A-1

SCHEDULE OF ACCOUNTS RECEIVABLE

JANUARY 31, 1951

State of Maine:		
Snow Removal,	$1,700.00	
Poor Relief,	88.51	
		$1,788.51

SCHEDULE A-2

STATEMENT OF CHANGES IN TAXES RECEIVABLE

YEAR ENDED JANUARY 31, 1951

	Total	Current Year	Prior Years
TAXES RECEIVABLE—			
January 31, 1950,	$ 940.96		$940.96
ADD:			
Taxes Levied,	141,999.84	141,999.84	
Supplemental Taxes,	253.63	234.13	19.50
Total Additions:	142,253.47	142,233.97	19.50
TOTAL:	143,194.43	142,233.97	960.46
DEDUCT:			
Collections,	141,407.48	140,544.74	862.74
Abatements,	278.14	278.14	
Total Deductions:	141,685.62	140,822.88	862.74
TAXES RECEIVABLE:			
January 31, 1951,	1,508.81	1,411.09(a)	97.72(b)

(a) Detail Appears on Schedule A-9,
(b) Detail Appears on Schedule A-10,

SCHEDULE A-3

STATEMENT OF CHANGES IN TAX LIENS

YEAR ENDED JANUARY 31, 1951

TAX LIENS, January 31, 1950,	$273.25
ADD—TAX LIENS ACQUIRED,	298.77
Total,	$572.02
DEDUCT:	
Payments Received,	70.44
TAX LIENS, January 31, 1951,	$501.58(c)

(c) Detail Appears on Schedule A-11,

SCHEDULE A-4

SCHEDULE OF CHANGES IN TAX DEEDS

TAX DEEDS—January 31, 1950,	$1,302.23
ADD—TAX DEEDS ACQUIRED,	403.10
Total,	$1,705.33
DEDUCT:	
Payments Received,	144.21
TAX DEEDS, January 31, 1951,	$1,561.12(d)

(d) Detail Appears on Schedule A-12,

SCHEDULE A-5

TAX ACQUIRED PROPERTY

JANUARY 31, 1951

Alden, Beatrice,	$ 45.22	
Hanson, Bartlett, Est.,	150.39	
Jensen, Andrew,	15.14	
Larochelle, William G.,	49.22	
Richards, Henry H.,	17.92	
Sawtelle, John S.,	14.35	
Sawyer, Willis A.,	17.09	
Smith, Charles A.,	27.14	
Spring, Fred,	63.03	
Thompson, Cecil,	85.85	
Young, Jacob,	34.36	
		$519.71

SCHEDULE A-6

ACCOUNTS PAYABLE

JANUARY 31, 1951

Withholding Tax,	$398.00	
Teachers' Retirement Fund,	190.71	
		$588.71

SCHEDULE A-7

STATEMENT OF TRUST FUND OPERATIONS

JANUARY 31, 1951

INCOME

	Principal 1/31/51	Balance 1/31/50	Earned	Balance 1/31/51		Amount	Due General Fund
School Building Fund,	$74,617.88	$2,315.11	$1,151.78	$3,446.89	U. S. Savings Bond 25479K	$5,000.00	
					U. S. Savings Bond 26537H	5,000.00	
					U. S. Savings Bond 26990L	5,000.00	
					U. S. Savings Bond X1014691	10,000.00	
					U. S. Savings Bond U942982	5,000.00	
					U. S. Savings Bond U942983	5,000.00	
					U. S. Savings Bond G-V1047849G	5,000.00	
					Casco Bank Book, No. 50,	3,466.89	
					Due from General Fund,	34,617.88	
Wescott Fund,	1,000.00	129.16	23.19	152.35	Portland Savings Bank, Book No. 39059,	1,177.35	25.00
Ministerial and School Fund,	1,560.00				Due from General Fund,	1,560.00	
	$77,177.88	$2,444.27	$1,174.97	$3,619.24		$80,822.12	$25.00

Post War Fund Transferred to School Building Fund.

SCHEDULE A-8

ALPHEUS HARMON FUND

JANUARY 31, 1951

Investment	*Rate*	*Due Date*	*Amount*
Kokoma Water Co., Bond,	5%	6-1-58	$1,062.50
Cleveland, Cincinnati, Chicago and St. Louis Railway Co., Bonds,	4½%	7-1-77	2,002.50
Portland Terminal Co., Bonds,	5%	7-1-61	2,135.00
Boston & Maine Railroad Bonds,	4%	7-1-60	1,655.00
Bangor & Aroostook Railroad Bonds,	4½%	7-1-76	1,940.00
Southern Pacific Railroad-Oregon Lines, Bonds,	4½%	3-1-77	3,070.00
Southern Pacific Railroad Bonds,	4½%	5-1-81	1,072.50
Maine Central Railway Bonds,	4%	12-1-54	2,070.00
Wisconsin Central Railroad Bonds,	4%		1,537.50
100 Shares George Putnam,			1,740.00
Gorham Savings Bank,			2,461.92
Casco Bank & Trust Co.,			6.32
Wood Lot,			160.00
Personal Property,			8.14
			$20,921.38

INCOME

Dividends,	$755.00	
Interest, Gorham Savings Bank,	40.06	
Total Income,		795.06

EXPENSE

H. M. Payson Co.,	8.75	
Bank Check,	.10	
Loss on Sale of Bonds,	4.00	
Total Expense,		12.85
Net Income,		782.21
Value of Fund February 1, 1950,		20,139.17
Value of Fund February 1, 1951,		$20,921.38

SCHEDULE A-9

DETAIL OF 1950 TAXES RECEIVABLE

JANUARY 31, 1951

REAL ESTATE:

Buzzell, Abbie C.,	$78.20	
Bryant, Wendall,	10.20	
Campbell, Dorothy,	13.60	
Clay, Herman N.,	6.80	
Day, Robert,	1.70	
Elwell, Frank M.,	4.76	
Elwell, George,	6.80	
Dumont, Ida M.,	6.80	
Ford, Carroll,	10.20	
Furguson, Helen,	22.10	
Guimond, Robert,	17.00	
Furbush, Harry,	6.80	
Griggs, Wanda,	30.60	
Hanscomb, C. Henry,	10.20	
Lancieault, Lawrence,	93.50	
Libby, Guy,	34.00	
Libby, Nellie B.,	6.80	
Miner, Donald H.,	47.60	
Miller, Joseph,	6.80	
Newcomb, Beulah,	35.80	
Partridge, Eugene,	6.80	
Sanborn, A. C. Heirs,	17.00	
Senter, Walter,	5.10	
Shaw, E. Summer,	6.80	
Shackford, Harry T.,	27.20	
Watts, Carlton,	6.80	
To Be Secured By Tax Deeds,		$519.96
Bennett, Herbert C.,	17.00	
Brooks, Earl P.,	83.87	
Chaplin, Guy C.,	18.70	
Clark, Ernest,	15.30	
Coolbroth, Edwin,	27.20	
Cousins, & Lothrop,	31.96	
Curry, Hugh,	54.40	
Douglas, Duncan,	24.28	
Duran, Harold,	18.70	

Day, Edwin,	3.40	
Emery, Reuben & Grace,	54.40	
Gilman, Mary,	27.20	
Harmon, George H.,	118.48	
Harmon, Herbert,	1.70	
Harmon, John B.,	1.70	
Hull, C., Armuy Et Als,	47.60	
Libby, Maurice,	3.40	
Laughlin, Albert,	13.20	
Kenney, George,	3.40	
Marean, Ralph L.,	30.70	
Quinn, Ernest,	40.80	
Sanborn, Leland,	6.80	
Wheeland, Clarence,	25.50	
Williams, John I. Heirs,	10.20	
Williams, Frank D.,	49.30	
Woodbrey, Amos Heirs,	25.50	
To Be Secured By Tax Liens:		$ 754.69

PERSONAL AND POLL:

Brooks, Earl P.,	3.68	
Brown, Basil,	3.00	
Chaplin, Guy,	3.68	
Clark, Ernest,	.68	
Curry, Hugh,	3.06	
Coolbroth, Edwin,	51.68	
Douglas, Duncan,	3.68	
Duran, Harold,	.68	
Day, Robert,	18.30	
Day, Edwin,	6.40	
Emery, Reuben,	7.14	
Harmon, Herbert,	3.00	
Hutchinson, Glendon,	9.32	
Lint, James,	5.78	
Legere, Albert,	3.00	
Potter, Wells,	3.68	
Sanborn, Leland,	3.68	
William, Frank D.,	3.00	
Ward, Harry,	3.00	
Total Personal and Poll,		$ 136.44
Total 1950 Uncollected Taxes,		$1,411.09

SCHEDULE A-12

DETAIL OF TAX DEEDS

JANUARY 31, 1951

	1950	1949	1948	1947	1946	1945	1944	1943	Prior to 1943	Total
Alcotte, Ernest,	15.80									15.80
Baker, Harvey, L.,									28.77	28.77
Boissinault, Alexander,						4.19		2.88	11.34	18.36
Buzzell, Abbie,	66.28	69.81	66.28	56.90	54.56	49.86	52.22	50.57	269.32	735.80
Clay, Herman,	7.89			6.57		5.95		6.01	12.02	37.94
Cook, Alice,	4.58									4.58
Crandall, F. E.									13.48	13.48
Doyle, Estella,									3.94	3.94
Dumont, Ida,	7.39	7.69	3.18	2.98						21.24
Dodge, Alden,			18.60							18.60
Elwell, Frank M.,	5.70	5.91	5.70							17.31
Fergerson, John,								13.12		13.12
Gandreau, Rudolf,									6.97	6.97
Garner, Boyd,	7.39									7.39
Gilman, Mary J.,	24.21	25.43								49.64
Guimond, Robert,	7.39	6.21								13.60
Hanscome, C. H.,	10.18	13.61	12.99							36.78
Harmon, Clarence,	5.98									5.98
Harmon, Ray,		7.69								7.69
Harris, Joseph,									6.97	6.97
Hibbard, Sylvia,		7.69								7.69

SCHEDULE A12—Cont'd.

	1950	1949	1948	1947	1946	1945	1944	1943	Prior to 1943	Total
Hogdon, Martha L.,			27.02	23.34		20.59				70.95
Jacques, Lillian,		7.69								7.69
Lane, Fred C.,									15.61	15.61
Laviolette, William,								3.89		3.89
Libby, Guy,	29.82									29.82
Libby, Nellie,	7.39									7.39
Linton, Robert,			20.01							20.01
Mason, Madeline,			7.38							7.38
Miller, Joseph,	5.98	6.21								12.19
Miner, Donald,	41.05	43.19								84.24
Morgan, Carl M.,								14.50		14.50
Morrill, Alfred,	15.80	13.61								29.41
Parker, Dwight R.,									12.06	12.06
Partridge, Eugene,	7.39									7.39
Robinson, Burton,			12.99							12.99
Senter, Walter,	5.98						3.96	3.89	7.86	21.69
Shaw, Etta,							6.27	3.59	13.14	23.00
Smith, Lizzie,		12.12								12.12
Walker, Everett E.		7.69								7.69
White, Witham,									16.62	16.62
Williams, F. D.,	42.45			19.74						62.19
Williams, John T.,		10.64								10.64
	$318.15	245.19	174.15	109.53	54.56	80.59	62.45	98.40	418.10	1,561.12

SCHEDULE A-10

DETAIL OF PRIOR YEARS' TAXES RECEIVABLE

JANUARY 31, 1951

	1949	1948	Total	
Brown, Ernest,	3.55		3.55	
Brooks, Roger,	3.80		3.80	Paid
Coolbroth, Edward,	44.30		44.30	
Emery, Reuben and Grace,	6.88		6.88	
Harmon, Herbert,	3.00		3.00	
Harmon, Clarence,	3.00		3.00	
Hutchinson, Glen,	3.00		3.00	
Kennie, Ralph,		3.58	3.58	
Legere, Philip,	3.00		3.00	
Morrill, Alfred A.,	7.15		7.15	
Quinn, Ernest,	4.46		4.46	
Sanborn, Leland,	3.00		3.00	
Shaw, Charles G., Jr.,	3.00		3.00	
Woodbrey, Kenneth,	3.00		3.00	
William, Frank D.,	3.00		3.00	
	94.14	3.58	97.72	

SCHEDULE A-11

DETAIL OF TAX LEINS

JANUARY 31, 1951

	1950	1949	1948	1947	1946	1945	1944	Prior to 1944	Total
Chase, Richard,		14.59							14.59
Coolbroth, Edward,	25.44								25.44
Connors, Milton,					5.08				5.08
Duncan, Douglas,	25.44	26.87							52.31
Duren, Harold,	17.03								17.03
Emery, Ruben,			7.18						7.18
Fair, Beatrice,			11.00						11.00
Harmon, George,	119.07		93.92						212.99
Harmon, Donald,		4.23							4.23
Harmon, Herbert,	4.43	4.23							8.66
Newcomb, Beulah,	36.66								36.66
Sawyer, Willis A.,						2.99			2.99
Senter, Walter,		5.71							5.71
Smith, Homer,			19.56						19.56
White, Lillian						5.76			5.76
Williams, John I.,	11.41		11.15	8.69	8.52	7.95	8.19	16.53	72.44
	239.48	55.63	142.81	8.69	13.55	16.70	8.19	16.53	501.58

SCHEDULE B-1

STATEMENT OF DEPARTMENTAL CASH RECEIPTS

YEAR ENDED JANUARY 31, 1951

	From State	Other Sources	Total
GENERAL GOVERNMENT:			
Town of Sebago, Sealers Supplies,		2.37	2.37
Fred E. Cole, Dog Notices,		4.90	4.90
Henry Marean, Rent of Pasture,		10.00	10.00
Dance Hall Tax,	2.00		2.00
Spraying Trees,	66.00		66.00
Standish Tel. Co., Rent,		10.00	10.00
Bank Stock Tax,	142.12		142.12
Dog License Refund,	52.81		52.81
R. R. & Tel. Tax,	32 99		32.99
Gorham Farmers Club, Ins. Refund,		1.10	1.10
L. R. Dow, Hall Rent,		5.00	5.00
Total General Government,	295.92	33.37	329.29
PROTECTION:			
Town of Limington, Reimbursement,		196.75	196.75
Rebate on Forest Fires,	152.62		152.62
Elmer Higgins, Refund,		7.00	7.00
Lyndon Dow, Refund,		3.00	3.00
Total Protection,	152.62	206.75	359.37
HIGHWAYS AND BRIDGES:			
Snow and Ice, Reimbursement,	1,707.30	67.50	1,774.80
Town of Hollis, Screen Rent,		5.00	5.00
Town of Limington, Screen Rent,		5.00	5.00
White's Point Comm. Assn., Tarring,		442.50	442.50
New England Metal Culvert, Rebate,		2.75	2.75
Maintenance Unimproved Roads,	2,345.40		2,345.40
Special Resolve Road,	1,000.00		1,000.00
State Aid Construction,	2,025.20		2,025.20
Total Highways & Bridges,	7,077.90	522.75	7,600.65
CHARITIES:			
Lew Merrill, Reimbursement,		5.00	5.00
City of South Portland,		46.00	46.00
Town of Gorham,		123.00	123.00
State Poor,	1,957.53		1,957.53
Total Charities,	1,957.53	174.00	2,131.53

Dept. Cash Cont'd SCHEDULE B-1 Cont'd

	From State	Other Sources	Total
EDUCATION:			
Payroll Error,		20.51	20.51
Town of Hiram, Tuition,		10.55	10.55
Town of No. Yarmouth, Tuition,		99.99	99.99
Town of Baldwin, Tuition,		488.83	488.83
Allan Andrews, Supplies,		4.20	4.20
School Fund Interest,		93.60	93.60
American Corp., Refund,		6.00	6.00
Town of Limington, Tuition,		100.00	100.00
Janet Logan, Refund,		56.57	56.57
Royal Typewriter Co., Refund,		42.50	42.50
State School Fund,	12,849.63		12,849.63
Total Education,	12,849.63	922.75	13,772.38
LIBRARY			
State Stipend,	10.00		10.00
INTEREST:			
On Taxes,		251.62	251.62
UNCLASSIFIED:			
Dog Tax,		358.10	358.10
TOTAL DEPARTMENTAL CASH RECEIPTS,	22,343.60	2,469.34	24,812.94

SCHOOL REPORT

Report of the Superintendent of Schools

To the superintending School Committee and citizens of the town of Standish; the annual report is herewith submitted:

This year we are again confronted with serious problems in the field of education. These problems have come at a time when we were slowly emerging from the aftermath of war with improving conditions. It is evident that the educational program will be greatly curtailed by present economic conditions. Again we have a serious teacher shortage. There are greatly increased costs in all lines. Several communities have already voted increased salaries for their teachers. The costs for all school supplies, janitors supplies, textbooks and equipment have been greatly increased. Yet we can not curtail in any of these items without seriously impairing the school work. Many of our best teachers have left the state for better positions with higher salaries. And we have a large group of teachers who have entered other lines of work for better pay.

The excellent support of our schools has been a great help in these difficult times. Many former teachers have returned to the work to keep our schools open.

Bills are pending before legislature which would provide increased financial support for our schools and a higher minimum salary scale for our teachers. This increased financial support is necessary for the welfare of our schools and to maintain the present requirements for teacher training. The superior results obtained by well trained teachers are the reasons for the high standard of requirements. The economical expenditure of a town's money requires the employment of competent and well trained teachers. These teachers can be secured today only by paying higher salaries.

MUSICAL INSTRUCTION

We are glad to have instruction in music in our schools again. No course of study is complete without provision for instruction in music. We were fortunate in securing Mr. Richard Barbour as Music Supervisor. Mr. Barbour has an excellent background of training and experience. in particular with his experience as a teacher in the training school at Gorham Teachers College. The pupils are very much interested in the course in music; and music is a great incentive to improved school work. Music is a help in all school activities and in preparation for school programs. Music appreciation has a special value in the lives of pupils. Probably no other subject has a greater carry-over in the lives of the pupils after they leave school than music. Other subjects may be forgotten but the enjoyment of music through music appreciation becomes their permanent possession.

NEW ELEMENTARY SCHOOL BUILDING AND CONSOLIDATION

Consolidation of all schools was the one essential to provide a better school system in Standish. The building of the new building and consolidation is definitely a step toward community betterment and progress. There will be an improvement in all lines; in teaching, in physical conditions, and in the social life of the pupils.

Consolidation will provide better educational opportunity for all pupils. In particular this is true in the case of pupils who have been receiving their education in small one room buildings. A teacher with one grade can accomplish far more than a teacher with all grades. A better course of study can be given these pupils with a greater range of subject matter. There will be more time for individual work and remedial work. There will be an opportunity for visual education with it's many advantages. Better opportunities will be afforded for teaching science in grades 7 and 8. There will be an opportunity for some departmental work. There will be a considerable saving in buying equipment. New equipment, sets of maps etc., will be purchased for one school instead of

for several. With this economy it will be possible to have more and better equipment. The same will be true of library facilities.

The time of the music teacher and the physical education director will be used to greater advantage. There will be more time for their work which is now lost in driving from school to school.

The health of the pupils will be better safeguarded in a building with more efficient heating and uniform temperature with proper humidity.

It will be a great advantage in the community to have a building that will serve as a place of public assembly, as an auditorium and a gymnasium.

Distances to a central building in a consolidated system can be covered today as rapidly as distances to a local one room building a few years ago. The pupils are actually safer in a bus than walking a short distance to a local school. With economies effected in closing schools, the costs for administration of a consolidated school system will be very little more if any than the present costs.

The report on the construction of the school building will be given by the chairman of the building committee. A great deal of credit should be given the members of this committee and the chairman Mr. Wilkins for their untiring efforts in serving on this committee.

Respectfully submitted,

GEORGE E. JACK,
Superintendent of Schools.

STANDISH HIGH SCHOOL

Daily Schedule

Time	Johnson		King		Cruise		Andrews		Logan		Period
8:30— 9:10	Study		English II	20	Latin I	9	Econ. & Law	18	Home Ec. 3&4	9	I
					Study						
9:12— 9:52	Geometry	8	Study		Biology	23	General Math.	25	Home Ec. 3&4	9	II
	Study										
Recess:											
10:00—10:40	Chemistry	24	English I	35	Latin II	5	Typing I	14	Home Ec. 2	9	III
					Study		Study				
10:42—11:22	Chem. Lab.	24	Study		Civics	35	Shorthand II	8	Home Ec. 2	9	IV
							Study				
11:24—12:04	Algebra I	14	Geometry	22	French II	5	Typing II	9			V
	Study		Study		Study		Study				
Noon:											
12:45— 1:27	General Math.	22	English IV	25	French I	3	Shorthand I	5			VI
			Study		Study		Study				
1:28— 2:08	Study		English III	17	Amer. History	25	Jr. Business		Home Ec. 1	15	VII
							Training	15			
Number Pupils in Classes		92		119		105		94		51	

Number of Different Pupils Registered at the Beginning of the Fall Term

ELEMENTARY SCHOOLS

School Grade	1	2	3	4	5	6	7	8	Total
Sebago Lake	13	9	10	7	9	6	13	16	83
Albion Howe	5	9	9	9	8	10	0	0	50
Steep Falls	4	3	2	5	3	2	5	7	31
Richville	8	6	4	8	2	10	6	3	47
Limington Bridge	5	3	1	3	2	1	2	2	19
Harding	2	4	2	2	3	2	4	4	23
So. Standish	7	5	3	3	6	0	4	2	30
	44	39	31	37	33	31	34	34	283

HIGH SCHOOL

Seniors 25; Juniors 16; Sophomores 22;
Freshmen 36, 99

382

Number of Different Pupils Registered During the School Year 1949-1950

	Boys	Girls	Totals
Elementary Schools	136	159	295
High School	46	53	99
	182	212	394

AVERAGE DAILY ATTENDANCE, 1949-50

Elementary Schools	251.77
High School	89.67

AVERAGE LENGTH IN DAYS OF SCHOOL YEAR

Elementary Schools	179.16 days
High School	180 days

LENGTH OF SCHOOL YEAR

Elementary Schools	36 weeks
High School	36 weeks

SCHEDULE FOR ELEMENTARY & HIGH SCHOOLS

Fall term 15 weeks; Vacation 2 weeks; Next term 7 weeks; Vacation 1 week; Next Term 7 weeks; Vacation 1 week; Last Term 7 weeks.

State School Fund

The amount of the State School Fund this year was $10,586.38. The amount of the State School Fund restored on the previous year was $1,198.30. This sum is allocated on the basis of the number of positions and the school enrollment. The enrollment this year was 359.

Salary of Superintendent of Schools

Buxton,	$775.00	
Hollis,	750.00	
Standish,	775.00	
Limington,	600.00	
Paid by towns,		$2,900.00
Paid by state,		1,300.00
		$4,250.00
Allowed in 1950 by State for expense,		250.00
		$4,500.00

Salaries of Bus Drivers

Woodbrey's Garage,	$2,550.00	
Austin Hall,	2,200.00	
Harold Brown,	2,000.00	
		$6,750.00

Insurance on School Buildings

Sebago Lake,	3,500.00	
Albion Howe,	2,000.00	
Richville,	1,500.00	
Steep Falls,	1,500.00	
		$8,500.00
High School,		100,000.00
		$108,500.00

Training and Experience of Teachers

HIGH SCHOOL

Teacher	* Years Taught	Training
Rupert G. Johnson,	26	Bowdoin College
Allan Andrews,	2	Husson College
Mary Cruise,	8	St. Joseph's College
Barbara King,		St. Joseph's College
Janet Logan,	2	Nasson College

PHYSICAL EDUCATION

James Lancaster,	4	Wofford College & Boston Univ.

ELEMENTARY SCHOOLS

Esther Elwell,	20	Gorham Normal School
Edna Libby,	20	Gorham Normal School
Nina Watson,	19 1/3	Gorham Normal School
Jessie Boulter,	18	High School & Summer School
Marion Mead,	14 1/3	High School & Summer School
Beulah Spaulding,	14	Gorham Normal School
Helen Strickland,	12 1/3	Farmington Normal School
Greta Wallace,	10	Gorham Normal School
Evelyn Pendexter,	5	Gorham Normal School
Lena Owen,	1 1/3	High School & Extension Course Summers
Kathleen Coyne,	1	St. Joseph's College
Alice Bartick,	7	Boston Teachers College

MUSIC SUPERVISION

Richard Barbour,	7½	Gorham Teachers College and Boston University

* July 1, 1950.

Tabular Statement

School	Terms	Teacher	Enrollment	Average Attendance	Salaries
		36 weeks in year.			
High School,	W	Rupert G. Johnson,			$3900
		Bernard Bartick,			2600
		Allan Andrews,			2500
		Thelma Damon,			2300
		Janet Logan,			2200

	S	Rupert G. Johnson,	99	90	3900
		Bernard Bartick,			2600
		Allan Andrews,			2500
		Thelma Damon,			2300
		Janet Logan,			2200
	F	Rupert G. Johnson,			4000
		Allan Andrews,			2600
		Mary Cruise,			2600
		Patricia Beck,			2200
		Barbara King,			2200
		Janet Logan,			2300
Sebago Lake	W	Helen Strickland,			1700
Grammer,	S	Helen Strickland,	32	28	1700
	F	Helen Strickland,			1750
Sebago Lake	W	Beulah Spaulding,			1700
Intermediate	S	Beulah Spaulding,	27	25	1700
	F	Beulah Spaulding,			1750
Sebago Lake	W	Nina Watson,			1700
Primary,	S	Nina Watson,	33	27	1700
	F	Nina Watson,			1750
Albion Howe	W	Irene Libby,			1700
Grammer	S	Eleanor Sawyer,	22	17	1700
	F	Barbara King,			1750
	F	Kathleen Coyne,			1750
Steep Falls	W	Esther Elwell,			1700
Grammer,	S	Esther Elwell,	23	20	1700
	F	Esther Elwell,			1750
Steep Falls	W	Mary Campbell,			1700
Primary,	S	Mary Campbell,	16	14	1700
	F	Evelyn Pendexter,			1750
Richville	W	Marion Mead,			1700
Grammer,	S	Marion Mead,	28	20	1700
	F	Marion Mead,			1750
Richville	W	Alice Bartick,			1700
Primary,	S	Alice Bartick,	24	15	1700
	F	Alice Bartick,			1750
Harding,	W	Edna Libby,			1700
	S	Edna Libby,	22	21	1700
	F	Edna Libby,			1750
South Standish,	W	Ruth Boulter,			1700
	S	Ruth Boulter,	28	23	1700
	F	Lena Owen,			1650
Limington Bridge	W	Jessie Boulter,			1700
	S	Jessie Boulter,	18	17	1700
	F	Jessie Boulter,			1750
Music Supervisor	F	Richard Barbour,	1950_51		1187.50
Home Economics,		Janet Logan,	1950_51		2300
Physical Education,		James Lancaster,	1950_51		3150

Summary — Financial Standing

State School Fund Account

RESOURCES

Appropriation,	$45,600.00	
State School Fund,	10,586.38	
State School Fund, Special,	1,198.30	
Tuition, High S., Town Baldwin,	488.83	
Tuition, High S., Town Hiram,	10.55	
Tuition, High S., Town N. Yarmouth,	99.99	
Tuition, High S., Town Limington, (Academy)	100.00	
Allan Andrews, (material sold),	4.20	
Americana Corp., Duplicate Payment,	6.00	
1950 Unexpended Balance, (Music Account),	592.97	
Interest Town Notes,	93.60	
		$58,780.82

EXPENDITURES

Elementary Schools:		
Teachers,	$21,270.10	
Conveyance,	5,708.15	
Fuel,	1,544.47	
Janitor,	2,196.50	
		$30,719.22
High School:		
Teachers,	$11,402.74	
Fuel,	866.74	
Janitor,	1,827.50	
		$14,096.98
Textbooks,		2,334.80
Supplies,		3,063.76
Music Teacher,		728.70
High School Conveyance,		1,120.00
Physical Education,		3,125.00
Total,		$55,188.46
1950 Overdraft, School Accounts,	$1,612.05	
1950 Overdraft, Physical Education,	450.00	
1950 Overdraft, High School Conveyance,	50.00	
		$57,300.51
Unexpended Balance,		$1,480.31

REPAIRS ACCOUNT

Appropriation,	$3,500.00	
Sale of Royal Typewriter,	42.50	
		$3,542.50
Expended,		3,063.37
Unexpended Balance,		$479.13

CAFETERIA

Appropriation,	$800.00	
Expended,	788.50	
Unexpended Balance,		$ 11.50

HOME ECONOMICS

1950 Unexpended Balance,	$ 385.79	
Appropriation,	1,200.00	
State,	1,064.95	
Refund (overpayment),	59.62	
		$2,710.36
Expended:		
Salary,	$2,311.09	
Materials,	98.91	
		$2,410.00
Unexpended,		$ 300.36

BUILDING INSURANCE

Expended,	$1,570.24	
Appropriation,	1,450.00	
Overdrawn,		$ 120.24

SCHOOL PHYSICIAN

Unexpended Balance,	$600.00	
Appropriation,	600.00	
		$1,200.00
Expended,		600.00
Unexpended Balance,		$ 600.00

WARRANT FOR ANNUAL TOWN MEETING

MARCH 5, 1951

To Fred E. Cole, a Constable of the Town of Standish, County of Cumberland, State of Maine.

GREETING:

In the name of the State of Maine, you are hereby required to notify and warn inhabitants of the Town of Standish in said County qualified by law to vote in town affairs, to meet at Standish Town Hall, in said town, on Monday, the Fifth day of March, A. D. 1951 at ten o'clock in the forenoon, to act on the following articles, namely:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To choose all necessary town officers for the ensuing year.

Art. 3. To see if the town will vote to accept the report of the municipal officers for the year 1950-1951.

Art. 4. To see what sum of money the town will vote to raise and appropriate for Administration for the ensuing year.

(A) Town Officers Salaries.
(B) Treasurer's Fees.
(C) Constable's Fees.
(D) Contingent.

Art. 5. To see what the town will vote to pay the town officers for the ensuing year.

(A) Selectmen, Assessors, and Overseers of the Poor.
(B) Superintending School Committee.
(C) Collector of Taxes.
(D) Truant Officer.
(E) Road Commissioner.

Art. 6. To see what sum of money the town will vote to raise and appropriate for protection for the ensuing year.

(A) Fire Department Expense. 35
(B) Street Lights.

Art. 7. To see if the town will vote to raise and appropriate the sum of ($300.00) for the purchase of rubber boots and coats for Engine 1, located at Sebago Lake Village.

Art. 8. To see what sum of money the town will vote to raise and appropriate for Highways and Bridges for the ensuing year.

(A) Snow and Ice removal.
(B) General repairs of town roads.
(C) Cutting and removal of bushes.
(D) Tarring town ways.
(E) Repair of bridges.
(F) Maintenance of unimproved roads.
(G) Special Resolve Road.

Art. 9. To see if the town will vote to pay the same wages per hour for labor, teams and trucks on town ways for the ensuing year, as is paid by the state.

Art. 10 To see if the town will vote "yes" or "no" on the question of appropriating money necessary to entitle the town to State Aid as provided in Section 26, Chapter 20 Revised Statutes of 1944.

Art. 11. To see what sum of money the town will vote to raise and appropriate for State Aid Construction.

Art. 12. To see what sum of money the town will vote to raise and appropriate for the following expenses for the ensuing year.

(A) Poor relief town.
(B) Aid to Dependent Children.

Art. 13. To see what sum of money the town will vote to raise and appropriate for Education for the ensuing year.

(A) Elementary schools, high school, textbooks, supplies, high school conveyance, physical education, and musical instruction.
(B) School repairs and equipment.
(C) Insurance on school buildings.
(D) Home Economics.
(E) High school cafeteria.
(F) Consolidated school cafeteria.
(G) To authorize the School Committee to appoint a school physician and raise money for same.

Art. 14. To see what sum of money the town will vote to raise and appropriate for Memorial Day for the ensuing year.

Art.15. To see what sum of money the town will vote to raise and appropriate for:

(A) Abatements.
(B) Care of Town Dumps.
(C) Interest on School Fund notes.
(D) Paupers graves.

Art. 16. To see what sum of money the town will vote to raise and appropriate for Publicity for the ensuing year.

Art. 17. To see what sum of money the town will vote to raise and appropriate for public health nursing in Standish, said money to be expended by the State Bureau of Health for local services.

Art. 18. To see if the town will vote to raise and appropriate the sum of ($100.00) for the use of the Richville Library.

Art. 19. To see what sum of money the town will vote to raise and appropriate for water rental and fire protection.

Art. 20. To see if the town will vote to raise and appropriate the sum of ($500.00) to gravel the road from Elmwood to Buxton line.

(Article by Petition)

Art. 21. To see if the town will vote to raise and appropriate a sum of money for the improvement of the road, which is known as the Cole Hill Road, leading from Trial No. 114 at Richville Library, ending near residence of Herbert Moody.

(Article by Petition)

Art. 22. To see if the town will vote to raise and appropriate a sum of money to be used to improve and gravel the Shaw's Mill road, starting at Route No. 35 and running south to the Gorham line the distance of ¾ mile.

(Article by Petition)

Art. 23. To see what sum of money the town will vote to raise and appropriate for the Shore road so-called.

(Article by Petition)

Art. 24. To see what sum of money the town will vote to raise and appropriate for the road leading from Route No. 114 to the residence of Ralph B. Sanborn.

Art. 25. To see if the town will vote to raise and appropriate the sum of ($500.00) for the Varney road so-called.

(Article by Petition)

Art. 26. To see what sum of money the town will vote to raise and appropriate to cooperate with the Maine Forest Service and the Federal Government in control of White Pine Blister Rust, in accordance with Revised Statutes, Chapter 32, Sec. 54.

Art. 27. To see what sum of money the town will vote to raise and appropriate for Civilian Defense.

Art. 28. To see if the town will vote to install three street lights beginning at or near the Sebago Town Line on Route No. 114 and ending at or near the road fork formed by the Ward's Cove road intersection.

(Article by Petition)

Art. 29. To see if the town will vote to raise and appropriate or make available a sum of money to continue the new water line from the residence of Mary D. Dole at Sebago Lake Village, to the residence of Martin Brooks.

(Article by Petition)

Art. 30. To see if the town will vote to raise and appropriate, or make available a sum of money to continue the new water line from the residence of Lawrence Cobb to the residence of John L. Gordon on the Fort Hill Road.
(Article by Petition)

Art. 31. To see if the town will vote to discontinue the following roads:

(A) Skip Road from Town Dump to Route No. 95.
(B) Road from Moody field to Harmon's Hill Road so-called.
(C) Dow Road from Route No. 35A to Trail No. 25.
(D) Deer Hill Road from Route No. 25 to barn on old Skilling's place.
(E) Middle Road so-called from Oak Hill Road to the Pomerleau Place so-called.
(F) The Shore Road so-called from the property of the Walter H. Smith Heirs to the White's Bridge Road, excepting the section from the driveway of Ruth Gribbon to the entrance of Bragdon Shores Development.

Art. 32. To see if the town will vote to discontinue the following Elementary schools, and that these schools be reestablished in a consolidated school to provide education for all elementary school pupils in town in the new consolidated building voted by the town. Such discontinuance to be made when the new building is ready for occupancy. Schools recommended for discontinuance, Sebago Lake, Albion, Howe, Steep Falls, Richville, Harding, South Standish, and Limington Bridge.
(By recommendation of School Committee)

Art. 33. To see if the town will vote to authorize the Selectmen to sell and convey the following school buildings, when these buildings are closed by consolidation of schools; viz: Limington Bridge, So. Standish, Richville, Harding, Steep Falls, if in their judgment they deem it advisable to sell such town property. Revenue received from sale of above buildings to be applied to the School Building Fund.

Art. 34. To see if the Town will vote to authorize the Selectmen to obtain a title to the school house lots if in their judgment they deem it advisable.

Art. 35. To see if the town will vote to authorize the Selectmen to sell the Town Hall and Lot when the Consolidated School Gymnasium is completed, if in their judgment they deem it advisable. Revenue from sale of same to be applied to the Consolidated School Building Fund.

Art. 36. To see if the town will vote to raise and appropriate a sum of money to construct a fire proof vault for Town Records at the Albion Howe School if and when Town Offices are moved to said building.

Art. 37. To see if the town will vote to permit the Standish Library Association when formed, to use one half of the Albion Howe School building, when said building ceases to be used for school purposes. Said Association to use the room for Library purposes only.

Art. 38. To see if the town will vote to accept the report of the School Building Committee.

Art. 39. To see if the town will vote to authorize the Selectmen to pay out of the School Building fund for Builders Risk Insurance, and other incidental costs arising as a result of the new School Building Construction.

Art. 40. To see if the town will vote to authorize the Special Building Committee to have a full Sprinkler System installed in the school building, and authorize the Selectmen to pay for the same out of the School Building Fund.

Art. 41. To see if the town will vote to raise and appropriate a sum or sums of money in connection with the new Consolidated School for the following purposes:

(A) Seats, tables, desks and other classroom equipment.
(B) Lighting fixtures.
(C) Cafeteria equipment.
(D) Gymnasium equipment.
(E) Grading school grounds.
(F) Erecting fence in compliance with deed to property.

Art. 42. To see if the town will vote to authorize the transfer of any unexpended balance raised under Article 41, to the School Building Fund.

Art. 43. To see if the town will vote to continue the authorization of the Selectmen for the removal of Snow and Ice from the winter roads for the season of 1951-1952.

Art. 44. To see if the town will vote to authorize the Selectmen and Town Treasurer to procure temporary loan or loans in anticipation of taxes, for the purpose of paying obligations of the town, such loan or loans to be paid out of money raised during said current year by taxes.

Art. 45. To see if the town will vote to authorize the Selectmen of Standish to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon on such terms as they deem it advisable, and to execute quit claim deeds for such property.

Art. 46. To see if the town will vote to charge interest on taxes after a certain date, and set date at which all taxes shall be due and payable.

Art. 47. To see if the town will authorize the Selectmen to purchase the piece of land of Stuart Gunter where Steep Falls Dump is now located, and raise money for same.

Art. 48. To see if the town will vote to authorize the Selectmen to accept on behalf of the Inhabitants of the Town of Standish the right of way across the land of George W. Meserve for construction of Cole's Hill Road and any other right of ways that may be necessary for further construction. Selectmen to take necessary steps for relocation of road.

Art. 49. To see if the town will authorize and instruct the Selectmen to accept on behalf of the town the warranty deed of the land at South Standish where the present Water Reservior is located.

Art. 50. To see if the town will adopt Ordinance as to the registration and operation of bicycles within the Town to wit:—

Be it ordained by the Inhabitants of the Town of Standish in Town Meeting Assembled that:—

Sec. 1. Hereafter, it shall be unlawful for any person to operate or use a bicycle propelled by muscular power upon any of the public ways of the Town of Standish without first obtaining a license therefor from the Town Clerk who is hereby authorized and directed to issue bicycle licenses which shall expire on January 1st of the year next after issue, to provide tags to the licenses and direct the manner of placing such tags on the bicycle by the licensee, to keep a record of the pertinent facts of such registration, to collect for the Town the license fee of 25c in advance for each such license.

Sec. 2. It shall be unlawful to ride or propel a bicycle on any public highway in the Town of Standish after dark unless the same shall be equipped with sufficient light, attached to front of said bicycle, visible from the front thereof not less than 200 feet and properly lighted, nor without a red tail light or reflector attached to and visible from the rear of said bicycle for a distance of not less than 200 feet.

Sec. 3. Any bicycle, operated by the owner and any other person lawfully in custody thereof, in violation of any of the provisions of this ordinance may be taken into custody and impounded for a period of not exceeding 30 days.

Art. 51. To see what sum of money the town will vote to raise and appropriate for the Sebago Lake - Long Lake Region Association.

Art. 52. To see if the town will vote to authorize the Selectmen to sell and convey the seats, desks and other school equipment deemed to be of no further use to the schools. Revenue to the Consolidated School Fund.

Given under our hands this fifteenth day of February A. D. 1051.

LYNDON R. DOW
WALTER W. SMITH
ALBERT H. BUTTERFIELD
Selectmen of Standish.

RECOMMENDATIONS OF THE BUDGET COMMITTEE

Article.	*Recommendation.*
4. ADMINISTRATION:	
(A) Town Officers' Salaries,	$5,000.00
(B) Treasurer's Fees,	250.00
(C) Constable's Fees,	25.00
(D) Contingent,	2,500.00
5. TOWN OFFICERS' SALARIES:	
(A) Selectmen, Assessors & Overseers of poor,	$1.00 per hour
(B) Superintending School Committee,	$1.00 per hour
(C) Collector of Taxes,	1¼% property tax 5% excise tax
(D) Truant Officer,	$1.00 per hour
(E) Road Commissioner,	$1.00 per hour
6. PROTECTION:	
(A) Fire Department, expense,	$3,500.00
(B) Street Lights,	1,700.00
7. ENGINE 1, SEBAGO LAKE,	$300.00
8. HIGHWAYS AND BRIDGES:	
(A) Snow and ice removal,	$6,500.00
(B) General repairs of town roads,	6,000.00
(C) Cutting and removal of bushes,	1,000.00
(D) Tarring town ways,	7,500.00
(E) Repair of bridges,	1,000.00
(F) Maintenance of unimproved roads,	300.00
(G) Special resolve road,	100.00
9.	yes
10.	yes

11. STATE AID ROAD CONSTRUCTION:	$2,000.00
12. CHARITIES:	
(A) Poor relief—Town,	$3,500.00
(B) Aid to Dependent Children,	1,000.00
13. EDUCATION:	
(A) Elementary schools, high school, textbooks and supplies, high school conveyance, physical instruction, and musical instruction,	$43,000.00
(B) School repairs and equipment,	2,500.00
(C) Insurance on school buildings,	1,500.00
(D) Home Economics,	1,200.00
(E) High school cafeteria,	800.00
(F) Consolidated school cafeteria,	1,500.00
(G) School physician,	600.00
14. Memorial Day,	75.00
15. MISCELLANEOUS ACCOUNTS:	
(A) Abatements,	$200.00
(B) Town Dumps,	500.00
(C) Interest school fund note,	93.60
(D) Paupers graves,	50.00
16. PUBLICITY:	$25.00
17. PUBLIC HEALTH NURSE:	$250.00
18. RICHVILLE LIBRARY:	$100.00
19. WATER RENTAL:	$13,000.00
20. ELMWOOD-BUXTON ROAD:	$500.00
21. COLE HILL ROAD:	$1,000.00
22. SHAW'S MILL ROAD:	To use unimproved road money
23. SHORE ROAD,	$250.00
24. RALPH SANBORN ROAD,	$250.00
25. VARNEY ROAD,	$250.00

26. PINE BLISTER RUST CONTROL:	$400.00
27. CIVILIAN DEFENSE:	$500.00
28. Lights near Ward's cove,	No
29.	No recommendation
30.	No recommendation
31. DISCONTINUANCE OF ROADS:	
(A) Skip road,	yes
(B) Moody road,	yes
(C) Dow road,	yes
(D) Deer Hill road,	yes
(E) Middle road,	No recommendation
(F) Shore road,	yes
32.	yes
33.	yes
34.	yes
35.	yes
36.	no
37.	No recommendation
38.	No recommendation
39.	yes
40.	yes
41. CONSOLIDATED SCHOOL EQUIPMENT:	
(A) Seats, tables, desks & other equipment,	$10,000.00
(B) Lighting fixtures,	5,000.00
(C) Cafeteria equipment,	3,000.00
(D) Gymnasium equipment,	2,000.00
(E) Grading school grounds,	2,500.00
(F) Erecting fence,	2,500.00
42.	yes

43. yes

44. yes

45. yes

46. 6% after Aug. 15

47. $200.00

48. yes

49. yes

50. yes

SIMON W. MOULTON,
CHESTER H. MILLIKEN,
*SIDNEY E. SMITH,
HAROLD W. DOLLOFF,
RUFUS C. RANDALL,
LAWRENCE K. COUSINS,
ERVIN A. CENTER,
*GUY M. SANBORN,
EVERETT A. RICHARDSON,
J. CHRISTIAN ANDERSON,
ORIN P. DOLLOFF,
ALMON P. MAREAN,
Budget Committee.

* Absent.

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TOWN MEETING DAY

Monday, March 5, 1951

Sponsored by the Ladies' Circle

Entertainment at Standish High School Auditorium at 8:00 P. M.

Want a good laugh! Don't miss seeing—

"Mrs. Briggs of the Poultry Yard"

Cast of Characters

Mrs. Briggs, a woman of business	Helen Richardson
Ralph (her family)	Elmer Alley
Jimmy (her family)	Harry Slattery
Alvira (her family)	Virginia Snowden
Melissa (her family)	Betty Ann Irish
Silas Green, "a near relation"	Almon Marean
Mr. Lee, a wealthy neighbor	Roy Boulter
Virginia Lee, his daughter	Ruth Higgins
Daisy Thornton, her friend	Josephine Randall
Mrs. O'Connor, with no liking for goats	Pansy Thompson
Mandy Bates, whose tongue will stumble	Beulah Spaulding

Specialties Between the Acts.

Admission: Adults 65c Children 40c

Dinner at Masonic Hall

11:30 A. M. to 1:30 P. M.

Adults 65c Children 40c

Supper at Masonic Hall

5.30 P. M. to 7:00 P. M.

Adults 55c Children 35c

Annual Report

of the

Municipal Officers

of the

Town of

STANDISH

Maine

For the Fiscal Year Ending

January 31, 1952

Annual Report

of the

Municipal Officers

of the

Town of

STANDISH

Maine

For the Fiscal Year Ending

January 31, 1952

TOWN OFFICERS FOR 1951-52

Clerk
FRED E. COLE

Selectmen, Assessors and Overseers of the Poor
WALTER W. SMITH ALBERT H. BUTTERFIELD
ALMON P. MAREAN

Collector and Treasurer
FRED E. COLE

Superintending School Committee
CHARLES M. WATSON STANLEY E. RODZEN
JAYNE S. ANDERSON

Superintendent of Schools
MELVILLE H. JOHNSON

Health Officer
ERVIN A. CENTER, M. D.

Constable
FRED E. COLE

Fire Chief
CHARLES F. BROWN

Deputy Chiefs
ARTHUR S. WESCOTT, Engine 1
RALPH LIBBY, Engine 2
ELMER F. DRESSER, Engine 3

Truant Officer
EARL E. ETTINGER

Road Commissioner
CLARENCE E. BROWN

Fence Viewers
SIDNEY E. SMITH LEROY C. WITHAM

Surveyors of Wood and Bark

IRVING A. BAILEY	ROLAND L. GRAY
JOHN L. MOORE	ELMER F. DRESSER
DELMONT R. HAWKES	PERCY F. MILLER
JOHN J. GALLANT	LEROY C. WITHAM
*WILBERT A. LIBBY	LAWRENCE K. COUSINS
DELBERT S. LEWIS	MORRILL B. PERKINS
ANSEL C. PERKINS	WALTER S. SMITH
CLARENCE E. BROWN	LEON K. STANLEY

*Deceased

TOWN CLERK'S REPORT

Year Ending January 31, 1951

Number of births recorded during the year,	46
Number of deaths recorded during the year,	28
Number of marriages recorded during the year,	29

This report of Vital Statistics is submitted in a manner to conform with the law passed at the regular session of the State Legislature of 1945-1946.

Such is as follows: Section 388 of Chapter 22 of the Revised Statutes is hereby amended to read as follows: "Section 388. Clerk's record or certified copy, prima facie evidence. The State registrar and the clerk of a municipality shall not permit inspection of the records of birth, marriage and death, marriage intentions excepted, or issue a certified copy of a certificate relating thereto, or to parts thereto, or to parts thereof, unless he is satisfied that the applicant therefor has a direct and tangible interest in the matter recorded, the decision of the State Registrar or the Clerk of a municipality being subject, however, to review by the Superior Court or any Justice thereof in vacation, under the limitation of this Chapter. The city and town clerks shall, upon request, supply to any such qualified applicant a certified copy of the record of any birth, marriage or death registered under the provisions of this Chapter, upon the payment of a fee of 50 cents, to be paid by the applicant in advance. For any search of the files and records, where no certified copy is made, the fee shall be 50 cents for each hour or fractional part of the hour for time of search. The city or town clerks record of any birth, death or marriage, or a duly certified copy thereof shall be prima facie evidence of such birth, marriage or death, in any judicial proceeding."

Respectfully submitted,

FRED E. COLE,
Town Clerk.

REPORT OF SELECTMEN, ASSESSORS AND OVERSEERS OF POOR

To the Inhabitants of Standish:

We herewith submit for your consideration the annual report of the Municipal Officers of the Town of Standish for the year ending January 31, 1952.

Valuation of Town

Real estate, resident,	$ 480,515.00	
Real estate, non resident,	1,522,448.00	
Total real estate,		$2,002,963.00
Personal estate, resident,	60,186.00	
Personal estate, non resident,	19,518.00	
Total personal estate,		$ 79,704.00
Grand Total		$2,082,667.00
Total value of land,	$1,450,898.00	
Total value of buildings,	552,065.00	
Total value personal,	79,704.00	
Grand Total,		$2,082,667.00

Inventory of Personal Estate

Horses,	49	$50.00	$2,450.00
Steers, oxen and bulls,	16	40.00	640.00
Milk cows,	162	35.00	5,670.00
Two year old not milking,	28	20.00	560.00
18 months to 2 yr. old,	17	15.00	255.00
Fowl over 50 in number	34,409		8,531.00
Total,			$18,106.00

Exempt Livestock and Poultry

Goats,	16	$ 5.00	80.00
Sheep,	21	5.00	105.00
Swine,	7	5.00	35.00
Fowl to 50 in number	1,742		812.00
Total,			$1,032.00

Other Personal Property

Stock in trade,	$17,475.00	
Portable Mills, 1	200.00	
Logs,	240.00	
Lumber,	16,718.00	
Boats, 212	7,325.00	
Gasoline Pumps, 23,	2,350.00	
Musical Instruments, 111,	3,885.00	
Radios, 459,	4,590.00	
Furniture and electrical appliances,	5,365.00	
Tractors,	450.00	
Machinery and Equipment,	1,825.00	
Other Property,	1,175.00	
Total,		$61,598.00
Total livestock and poultry,		18,106.00
Total,		$79,704.00

Memorandum Account

Railroad property,	1	$ 3,600.00
Water Companies,	1	237,130.00
Light and Power Companies,	1	421,648.00
Power Development Sites,	2	377,200.00
Saw Mills,	3	2,700.00
Other Industrial Companies,	1	2,500.00
Property wholly or partially exempted by vote of the town,		None
Property exempted by Assessors on account of poverty or infirmity,		450.00
Property of Veterans, Blind persons and others exempt by law,		3,860.00
Town property not used for Municipal purposes,		1,000.00

Town Owned Property

Town Hall,	$3,000.00
Fire Station, Sebago Lake,	600.00
Fire Station, Steep Falls,	500.00
Town Fire Equipment,	8,000.00
Road Machinery,	500.00
Wood Lots,	1,000.00
	$14,600.00

Value of School Buildings

New School Building,	$150,000.00	
Albion Howe,	5,000.00	
Sebago Lake,	6,000.00	
Richville,	2,000.00	
Steep Falls,	4,000.00	
Limington Bridge,	1,000.00	
Harding,	1,500.00	
South Standish,	1,000.00	
High School,	75,000.00	
		$245,500.00

Appropriations

Town officers salaries,	$5,000.00
Treasurer's fees,	250.00
Constable's fees,	25.00
Contingent,	2,500.00
Fire Department Expenses,	3,500.00
Equipment for Engine 1,	300.00
Street Lights,	1,700.00
Snow and Ice removal,	6,500.00
General repairs Town roads,	6,000.00
Cutting and removal of bushes,	1,000.00
Tarring Town ways,	7,500.00
Repair of bridges,	1,000.00
Maintenance of unimproved roads,	300.00
Special Resolve road,	100.00
State Aid construction,	4,000.00
Elmwood to Buxton line road,	500.00
Cole Hill road,	1,000.00
Shore road,	250.00
Ralph Sanborn road,	250.00
Varney road,	500.00
Poor Relief, town,	3,500.00
Aid to Dependent Children,	1,000.00
Elementary school, High school, Textbooks, supplies, high school conveyance, Musical instruction and Physical education,	43,000.00
School repairs and equipment,	2,500.00
Insurance on school buildings,	1,500.00
Home Economics,	1,200.00

High School Cafeteria,	800.00	
Consolidated School Cafeteria,	1,500.00	
School Physician,	600.00	
Consolidated School, seats & equip.,	10,000.00	
Lighting Fixtures,	5,000.00	
Cafeteria equipment,	3,000.00	
Gymnasium equipment,	2,000.00	
Grading School grounds,	2,500.00	
Erecting Fence,	2,500.00	
Memorial Day,	75.00	
Abatements,	200.00	
Care of Town Dumps,	500.00	
Interest School Fund Notes,	93.60	
Paupers Graves,	50.00	
Publicity,	25.00	
State Nurse,	250.00	
Richville Library,	100.00	
Water Rental & Fire Protection,	13,000.00	
White Pine Blister rust,	400.00	
Civilian Defense,	500.00	
Land for Steep Falls Dump,	200.00	
Sebago—Long Lake Region Association,	50.00	
Total		$138,218.60
State Tax,		16,621.65
County Tax,		4,721.52
Overlay Tax,		3,884.14
Total,		$163,445.91

Rate of taxation $75.00 per $1,000.00

Number of polls taxed, 439		
Tax on 439 polls,	$1,317.00	
Auto excise tax,	5,919.64	
Tax on $2,082,667.00 at $75.00 per $1,000.00,	156,210.03	
		$163,446.67
Less Fractional gains,		.76
		$163,445.91

Town Officers

Cr.

March 5, 1951:	
Appropriation,	$5,000.00
Treasurer's Fees,	250.00

Constable's Fees,	25.00	
		$ 5,275.00
Overdraft to summary,		511.34
		$5,786.34

Dr.

Walter W. Smith, 1st Selectman,	$ 769.47	
Albert H. Butterfield, 2nd Selectman,	650.00	
Almon P. Marean, 3rd Selectman,	734.00	
Fred E. Cole, Collector,	2,048.62	
Fred E. Cole, Treasurer,	250.00	
Fred E. Cole, Clerk,	15.00	
Fred E. Cole, Constable,	25.00	
George E. Jack, Supt. of Schools,	322.90	
Melville Johnson, Supt. of Schools,	387.48	
Charles M. Watson, School Committee,	159.50	
Stanley E. Rodzen, School Committee,	148.00	
Jayne Anderson, School Committee,	174.37	
Lyndon R. Dow, Balance,	102.00	
Total Town Officers,		$ 5,786.34

CONTINGENT

Cr.

March 5, 1951, Appropriation,	$2,500.00
May 24, 1951, Standish Tel. Co., Land Rent,	10.00
July 31, 1951, Bank Stock Tax,	135.22
December 4, 1951, State Treasurer, Railroad and Telephone tax,	33.75
January 31, 1952, Mrs. Arthur Woods, Map,	2.00
January 31 1952, Thomas Perrow, Hall rent,	33.00
Total,	$2,713.97

Dr.

Lyndon R. Dow, Office supplies,	$ 1.50
Severn-Wylie-Jewett Co., Office Supplies,	19.87
Loring, Short & Harmon, Office Supplies,	51.20
Walter W. Smith, Office Supplies,	2.85
Robert Heggeman, Office Supplies,	.91
Chester V. Small, Office Supplies,	8.75
Marks Printing Co., Office Supplies,	27.50
Remington Rand, Inc., Office Supplies,	1.31
George S. Clapp, Office Supplies,	6.03

Severn-Wylie-Jewett Co., Town Reports and Ballots	387.50
Standish Telephone Co.,	53.75
Central Maine Power Co., Lights,	25.84
Almon Marean, Fuel,	18.00
Dixon Bros., Fuel,	38.13
Edward T. Sullivan, Auditor,	145.00
Portland Water District, Water Service,	5.70
Mildred C. Webb, Deeds,	50.25
Barnett I. Shur, Legal Services,	45.00
The Cobb Printing Co., Check Lists,	75.00
Maine Municipal Ass'n, Dues,	45.00
Fred E. Cole, Treas., Ballot Clerks,	101.75
Simon W. Moulton, Moderator & Treas. Bond,	132.00
Chester V. Small, Printing,	5.75
Orin P. Dolloff, Paint and Supplies,	11.93
J. B. Earnhardt, M. D., Insane Case,	10.00
Remington Rand Inc., Service Charges,	17.10
Fred E. Cole, Burying Dog,	2.00
Fred E. Cole, Bank Service Charge,	6.37
Ernest Fickett, Insane Case,	10.00
Fred L. Tower Co., Maine Registers,	25.00
William H. Meserve, Rent Voting Precinct,	20.00
Robert B. Stewart, M. D., Insane Case,	10.00
Casco Bank & Trust Co., Printing Notes,	83.00
Almon P. Marean, Mowing Ball Field,	12.00
Harold W. Dolloff, Fertilizer Ball Field,	2.25
Branham Printing Co., Automobile Reference Book,	3.00
Fred W. Small, Legal Services,	5.00
Treasurer of State, Analysis of Water,	3.35
Mabel P. Boulter, Treas. Standish School Fund,	2.00
H. M. Payson Co., Custodian Charges,	13.25
Gorham Farmers Club, Insurance Strout Place,	2.25
Fred E. Cole, Clerk's Expense,	25.75
Fred E. Cole, Treasurer's Expense,	48.94
E. A. Center, M. D., Health Officer,	19.00
Hill Bros., Supplies,	2.46
Standish School Department, Typewriter,	40.00
E. A. Center, M. D., Insane Case,	10.00
Clark Coal & Lumber Co., Material Voting Booths,	3.01
L. C. Andrews, Material Voting Booths,	65.36
Chester H. Milliken, Labor Voting Booths,	27.50
Walter W. Smith, Labor Voting Booths,	27.50

Melville H. Johnson, Expenses Superintendent,	39.77
Jayne S. Anderson, Refund Music for Dedication,	15.00
Total,	$1,861.42
Unexpended to summary,	852.55
	$2,713.97

FIRE DEPARTMENT—1951

Cr.

March 5, 1951, Appropriation,	$3,500.00	
June 14, E. & E. Store, refund,	20.03	
July 2, State Treas., Forest Fires,	86.75	
July 24, Fire Dept. Eng. 3 refund,	4.30	
Jan. 3, Atwood Hodgkins,	5.00	
Jan. 22, Town of Limington, Fires,	202.50	
Jan. 21, Town of Baldwin, Fires,	47.50	
		$3,866.08

Dr.

Engine No. 1

Arthur Wescott,	$11.50
Raymond Ettinger,	3.00
Leon Morton,	10.88
Aubrey Kenney,	10.88
James Woodbury,	10.88
Neal Marean,	1.50
Paul Walker,	10.88
Ronald Foster,	1.50
Erlon Marean,	1.50
Robert Harmon,	1.50
Charles Tierny,	7.88
Lyle Burdwood,	10.88
Herbert Woodbury,	10.88
Robert Walker,	16.13
Robert Waite,	31.88
Russell Chaplin,	23.38
Howard Tierny,	9.38
William Waterman,	1.50
Everett Thorne,	6.38
Roland Woodbury,	4.88
Raiford Wedge,	3.00
Philip Walker,	5.63

Martin Brooks,	6.38	
Fred Dargavel,	4.88	
Elden Peakell,	4.88	
Hersel Ward,	4.88	
John J. Edgecomb,	3.38	
Robert Cressy,	3.38	
Gerald Wilkins,	4.13	
Victor Woodbury,	3.38	
Henry Woodbury,	3.38	
Austin Hall,	1.50	
Arthur Libby,	1.50	
Total Payrolls Engine No. 1.		$237.49

Engine No. 2

Charles Brown,	$21.00	
Charles Carver,	2.25	
Arthur Wescott,	1.50	
Robert Walker,	1.50	
James Gilman,	1.50	
Fred Smith,	1.50	
Ralph Libby,	1.50	
Gordon Brown,	6.75	
Raymond Smith,	1.50	
Charles Thompson,	15.75	
John Swasey,	3.00	
George Twombly,	3.00	
Corey Snowden,	3.00	
Arthur Thompson,	6.75	
Paul Walker,	1.50	
Gilbert Cox,	9.75	
Llewellyn Bridges,	3.00	
Ralph Estes,	4.50	
Clarence Brown,	10.50	
Clarence Wheeland,	4.50	
Keith Waterman,	8.25	
Harold Dolloff,	3.75	
Elmer Alley,	3.75	
Lawrence Alley,	1.50	
Earl Whitney,	1.50	
Carrol Harmon,	1.50	
Joe Beaulne,	4.50	
Kenneth Marean,	1.50	
Russell Smith,	1.50	

Gordon Decker,	1.50	
Lewis Alley,	1.50	
Roy Spaulding,	.75	
Maurice Dyer,	.75	
Stanward Nelson,	.75	
Carl Marean,	1.50	
Robert Heggerman,	.75	
Harold Brown,	3.75	
Willard Moulton,	.75	
Richard Higgins,	.75	
Total Engine No. 2 Payrolls,		$144.75

Engine No. 3

E. F. Dresser,	$34.50
Kenneth Chaplin,	11.63
Malcolm Richardson,	14.63
Frank Harmon,	17.63
Wm. Burnell,	24.38
Amos Woodbury,	13.50
Guy Wescott,	18.00
William Ward,	19.13
Stewart Gunter,	18.00
Guy M. Sanborn,	22.50
Morris Graffam,	10.13
Carroll Hodgdon,	20.63
Charles Baret,	7.13
Harry Skillings,	5.63
Russell Smith,	32.25
Robert Bailey,	10.50
Mark Bailey,	10.50
Frank Clark, Jr.,	6.00
E. L. Hulit, Jr.,	8.63
Paul Burnell,	13.50
Stanley Rodzen,	4.50
Dwayne Symbal,	6.00
Harry Taylor,	4.50
Elmore Cushman,	4.50
Ralph Kenney,	4.50
Olin Thomas,	4.50
Paul Eldridge,	4.50
Harold Jordon,	4.50
Duncan Douglass, Jr.,	1.50

Clarence Chute,	1.50	
Duncan Douglass,	1.50	
Hilbert Woodbury,	1.50	
Carl Foster,	1.50	
Merrett Ferman,	1.50	
E. A. Center,	1.50	
George Pendexter,	1.50	
Ralph Kenney,	1.50	
Harry Jordon,	1.50	
Total Engine No. 3 Payrolls,		$371.30

Miscellaneous Accounts

Central Me. Power Co., Lights & Whistle,	$71.00
Eastern Fire Equip. Co., Supplies,	269.94
Dixon Bros., Fuel,	95.31
Portland Water District, Rent on Land,	10.00
Elmer F. Dresser, Janitor,	75.00
Arthur Wescott, Janitor,	75.00
Arthur Wescott, Plowing snow Engine 1,	13.00
Morse Payson & Noyes, Insurance,	87.50
Simon W. Moulton, Insurance,	227.90
Sebago Lake Garage, Supplies,	109.02
Ralph Harrington, Supplies,	16.62
Higgins Garage, Supplies,	31.80
E. & E. Store, Supplies,	27.54
D. K. Hammett Inc., Supplies,	3.00
Treas. Standish Fire Dept. Eng. 3, Supplies,	264.25
Joseph Ramsdell, Supplies,	22.26
Gorham Hardware Co., Paint Eng. 1,	14.85
Russell Smith, Wiring Fire House,	37.95
The Harris Co., Supplies,	2.96
O. P. Dolloff, Supplies,	9.70
Maurice L. Rogers, Water tank,	150.00
Lester Chute, Misc.,	6.09
Elmer F. Dresser, Supplies,	12.18
Elmer R. Higgins Est., Rent,	200.00
Leon K. Stanley, Gravel,	13.60
Portland Rubber Co., Supplies,	31.68
Quaker Rubber Corp., Supplies,	568.62
Town of Windham fire,	6.85
N. T. Fox, Supplies,	11.10
Charles Brown, Supplies,	22.47

The Strout Co., Supplies,	1.41	
H. L. Whitney, Fuel,	96.66	
Hill Bros., Supplies,	10.30	
George B. Lord, Sec. Fireman's Assoc.,	10.00	
Gorham Repair Service, Supplies,	9.68	
Standish Telephone Co., Supplies,	2.00	
C. S. Mead, Supplies,	2.05	
Arthur Wescott, Misc.,	10.00	
Fred E. Cole, Treas., Payroll water tank,	69.71	
Fred E. Cole, Payroll, shoveling hydrants,	36.52	
Total miscellaneous,		$2,735.52
Total payrolls,		753.54
Total drawn by warrants,		3,489.06
Unexpended to summary,		377.02
		$3,866.08

REPORT OF STANDISH FIRE DEPARTMENT

Report of Fires for the year 1951-1952:

		Bldg.	Chimney	Forest	Grass	Town Dump	Out of Town	Auto	Total
Engine No. 1,	2	5	1		1				9
Engine No. 2,	1	5	1						7
Engine No. 3,	3	6	2	3	1	6			21
Total	6	16	4	3	2	6			37

14 Burning Permits issued in 1951.

CHARLES F. BROWN, Chief.

EQUIPMENT ENGINE NO. 1

Cr.

March 5, 1951, Appropriation, $300.00

Dr.

Eastern Fire Equipment Co., $300.00

STREET LIGHTS

Cr.

March 5, 1951, Appropriation,	$1,700.00	
Overdraft to summary,	45.04	
		$1,745.04

Dr.

Paid Central Maine Power Co.,	1,745.04

PUBLIC HEALTH NURSE

Cr.

March 5, 1951, appropriation,	$250.00

Dr.

July 31, 1951, Paid State Treasurer,	$250.00

ANNUAL REPORT OF THE PUBLIC HEALTH NURSE, 1951

Standish

Citizen participation in Standish will be heartily supported by the public health nurse, who believes in the fundamental principle that community health services belong to the people of your community. Such services should be initiated and planned in the future. A Health Council can contribute much to the public health nurses' efforts and the entire community can share in building a more effective health program.

Home visits are made to prenatals, infants, preschools, school children, tuberculosis, venereal diseases, communicable diseases and handicapped children with cardiac or orthopedic involvement. The extent of home visiting is determined by the need for interpretation of the problem and acquainting the family with available resources in the community for prevention and correction.

If there are many outstanding health needs the discovery is not a reflection on any one person or organization but on the community as a whole. And "letting the people know" is still the best way of getting things accomplished in a democracy.

During the school year, Dr. Center, school physician, gives each school child a physical examination and offers vaccination against Smallpox. Your public health nurse

is willing to assist in planning for correction of physical defects, when they are referred to her.

The objective of any school health program is to recognize the total health of the child in his life situation.

One of the paramount needs in Standish is Child Health Conferences to offer complete physical examination and immunization to infants and preschools. The physician and nurse cannot do this alone. It must start with community planning; regarding publicity, transportation and volunteers to assist at the Conferences. A recent survey revealed that only thirty-six percent of the children in Standish are protected against Diphtheria Whooping Cough, and Tetanus. Immunization should be completed in infancy and followed by booster injections before entering school.

A well organized Health Council in close working relationship with the community, the public health nurse and local physicians would contribute much toward a sound and successful health program.

Respectfully submitted,

BEVERLY D. ALLEN, R. N.
State Bureau of Health.

SNOW AND ICE REMOVAL

Cr.

Feb. 1, 1951, Balance,	$ 478.17	
March 5, 1951, Appropriation,	6,500.00	
June 19, 1951, Rec'd of State Treas.,	1,150.50	
Town of Standish Sander,	101.75	
Jan. 31, 1952, Due from State,	1,700.00	
		$ 9,930.42
Jan. 31, 1952, Overdraft to Summary,		718.64
		$10,649.06

Dr.

Labor:	
Clarence Brown, Foreman,	$297.48
Clarence Brown, Mileage,	52.55
Solon Brackett, laborer,	69.74
Philip Perkins, laborer,	38.06
Ralph Marean, laborer,	75.35

Raymond Thompson, laborer,	96.34	
Arnold Brown, laborer,	70.00	
Daniel Pinkham, laborer,	79.91	
Martin Brooks, laborer,	3.00	
Fred Dargavel, laborer,	23.47	
Carl Sanborn, laborer,	3.00	
John Sullivan, laborer,	25.41	
Kenneth Smith, laborer,	3.00	
Russell Chaplin, laborer,	36.61	
Lyle Burdwood, laborer.	3.32	
Kenneth Marean, laborer,	82.17	
Earlon Marean, laborer,	16.60	
Carroll Strickland, laborer,	12.45	
Charles Tierney, laborer,	4.15	
Elden Peakall, laborer,	12.45	
Rodney Stanley, laborer,	5.81	
Ernest Irish, laborer,	19.92	
Ernest Quinn, laborer,	61.01	
Stanwood Nelson, laborer,	19.92	
Silas Pinkham, laborer,	3.32	
Gardner Jackson, laborer,	4.15	
Leon Morton, laborer,	2.49	
John Cox, laborer,	4.15	
Harry Roberts, Operator,	100.10	
Leon Morton, Truck,	163.86	
Byron Waterman, truck,	121.84	
Harry Marean, truck,	345.40	
Gordon Brown, truck,	669.74	
Carl Marean, truck,	62.50	
Arthur Wescott, truck,	288.60	
Eugene Foster, truck,	41.60	
Willis Harmon, Shovel,	1,011.50	
Town of Standish, Sander,	102.25	
Total Labor,		$ 4,033.22
Material & Miscellaneous:		
Everett Richardson, Plowing,	$4,990.00	
Nathan Hooper, Gravel,	133.20	
W. H. Shurtleff, Salt,	643.64	
State Treas., Winter Maintenance,	846.00	
Miscellaneous,	3.00	
Total Material & Miscellaneous,		$ 6,615.84
		$10,649.06

GENERAL REPAIRS — ROADS

Cr.

March 5, 1951, Appropriation,	$6,000.00	
July 7, 1951, Rec'd of Norris Berry,	44.30	
		$ 6,044.30

Dr.

Labor:	
Clarence Brown, Foreman,	$604.10
Clarence Brown, Mileage,	98.45
Lyle Burdwood, laborer,	4.98
Kenneth Marean, laborer,	4.98
David Nason, laborer,	4.98
Raymond Thompson, laborer,	135.70
Charles Farley, laborer,	6.64
Martin Brooks, laborer,	3.38
Solon Brackett, laborer,	162.58
Kenneth Smith, laborer,	6.00
Daniel Pinkham, laborer,	217.23
Arnold Brown, laborer,	39.48
Ralph Marean, laborer,	260.39
John Sullivan, laborer,	18.12
Rodney Stanley, laborer,	5.25
Philip Perkins, laborer,	112.17
Robert Simpson, laborer,	9.00
Kenneth Stanley, laborer,	106.33
Howard Dow, laborer,	98.25
Carroll Harmon, laborer,	32.25
Willis Harmon, operator,	5.48
Clarence Wheeland, laborer,	79.50
Richard Daughter, laborer,	26.79
Malcolm Peare, laborer,	1.13
Russell Chaplin, laborer,	6.75
Chauncy Whitney, laborer,	12.64
Arthur Thompson, laborer,	6.00
Eugene Foster, laborer,	1.50
Earlon Marean, laborer,	28.38
Silas Pinkham, laborer,	3.32
Harvey Thompson, laborer,	6.64
Alfred Emery, Jr., laborer,	36.11
Robert Harmon, laborer,	6.64
Ronald Foster, laborer,	17.85
James Ridlon, laborer,	49.39

Ralph Roberts, laborer,	22.62	
Harry Roberts, laborer,	14.30	
Theodore Thomas, laborer,	9.96	
Almon Marean, Tractor,	14.40	
Willis Harmon, Dozer,	76.05	
Willis Harmon, Shovel,	233.72	
Willis Harmon, Truck,	63.00	
Levi Kennison, Tractor,	13.20	
Carl Marean, Tractor,	205.00	
Harry Roberts, Truck,	29.00	
Gordon Brown, truck,	796.08	
Leon Morton, truck,	339.12	
Eugene Foster, truck,	76.50	
Byron Waterman, truck,	96.00	
Charles Carver, truck,	334.07	
Harry Marean, truck,	137.11	
Carl Marean, truck,	272.68	
Total Labor,		$4,951.19
Material:		
Nathan Hooper, Gravel,	$ 5.40	
Kenneth Smith, gravel,	27.70	
George Meserve, gravel,	62.50	
Arthur Libby, gravel,	29.00	
Hattie Wescott, gravel,	6.60	
Charles Stuart, gravel,	9.00	
Leon Stanley, gravel,	1.00	
Elsie Wallace, gravel,	.60	
New England Metal Cul. Co.,	623.98	
Bancroft & Martin,	113.26	
Higgins Garage, Repairs,	5.64	
Charles Brown, repairs,	2.00	
Portland Tractor Co., Machine Blade,	12.70	
Byron Waterman, Lumber,	3.75	
Clarence Brown, Repairs,	5.85	
Orin P. Dolloff, Supplies,	5.04	
Hill Bros., Supplies,	25.16	
Total material,		$939.18
Total labor and material,		$5,890.37
Unexpended to summary,		153.93
		$6,044.30

State Aid Road Construction #11

Cr.

March 5, 1951, Appropriation,	$4,000.00
Received from State Treas.,	2,124.00
Overdraft to 1952,	1,841.99
	$7,965.99

Dr.

Labor:	
Clarence Brown, Foreman,	$156.00
Lawrence Beal, Labor,	58.50
James Ridlon, labor,	100.43
John Peterson, labor,	90.47
Daniel Pinkham, labor,	63.91
Robert Harmon, labor,	60.59
Richard Daughter, labor,	50.63
Fred Smith, labor,	41.50
Alfred Emery, Jr., labor,	51.05
Leon Morton, labor,	64.33
Raymond Thompson, labor,	45.65
Charles Carver, labor,	58.10
Ronald Foster, labor,	57.27
Fred Libby, Jr., labor,	33.20
Willis Harmon, labor,	126.56
Ralph Roberts, labor,	101.76
Harry Roberts, labor,	24.06
Harry Marean, labor,	13.28
Harvey Thompson, labor,	6.64
Carl Boulter, labor,	6.64
Solon Brackett, labor,	16.60
Theodore Thomas, labor,	3.32
Ralph Marean, labor,	4.00
Philip Perkins, labor,	9.96
Eugene Foster, labor,	3.32
Joseph Beal, Dozer,	370.50
Carl Marean, Truck,	121.50
Gordon Brown, truck,	138.38
Leon Morton, truck,	135.90
Harry Marean, truck,	120.60
Charles Carver, truck,	126.00
Eugene Foster, truck,	86.25

Fred Libby, Jr., truck,	50.00	
Willis Harmon, Shovel,	300.00	
Willis Harmon, Dozer,	313.95	
Willis Harmon, Truck,	43.88	
Forest Varney, Truck ,	9.00	
Total labor,		$3,063.73
Material:		
Bancroft & Martin, Culverts,	$180.87	
New England Metal, Culverts,	218.80	
Kenneth Smith, Gravel,	5.00	
Arthur Libby, Gravel,	356.70	
The Barrett Division, Tarvia,	360.00	
The Barrett Division, Tarvia,	180.00	
Total,		$1,301.37
Total labor and material,		$4,365.10
Overdraft from 1950,		3,600.89
		$7,965.99

CUTTING BUSHES

Cr.

March 5, 1951, Appropriation,	$1,000.00	
Overdraft to summary,	22.10	
		$1,022.10

Dr.

Labor:		
Clarence Brown, Foreman,	$117.00	
Clarence Brown, Milage,	15.35	
James Ridlon, Labor,	136.95	
Philip Perkins, labor,	136.95	
Solon Brackett, labor,	130.31	
Daniel Pinkham, labor,	180.11	
Ralph Marean, labor,	117.03	
Marvin Barker, Tractor,	155.20	
Erlon Marean, Labor,	6.64	
John Sullivan, labor,	6.64	
Daniel Dearborn, labor,	6.64	
Raymond Thompson, labor,	13.28	
Total labor,		$1,022.10

TARRING TOWN WAYS

Cr.

March 5, 1951, Appropriation,	$7,500.00	
Rec'd White's Point Community Assn.,	360.00	
Sept. 27, 1951, Fred E. Cole, Treas.,	19.93	
Oct. 25, 1951, Fred E. Cole, Treas.,	27.70	
Nov. 5, 1951, Earnest Wilkins,	25.00	
Nov. 8, 1951, Adele Bessist,	69.80	
Dec. 20, 1951, Austin Brewer,	43.00	
Overdraft to summary,	266.58	
		$8,312.01

Dr.

Labor:	
Clarence Brown, Foreman,	$264.50
Clarence Brown, Milage,	42.65
Ralph Marean, Labor,	78.63
Kenneth Stanley, labor,	219.02
Philip Perkins, labor,	91.84
Richard Daughter, labor,	85.95
John Peterson, labor,	8.49
Malcolm Peas, labor,	18.75
Daniel Pinkham, labor,	103.08
Howard Dow, labor,	36.00
Clarence Wheland, labor,	6.00
Erlon Marean, labor,	52.71
Silas Pinkham, labor,	16.60
James Woodbury, labor,	16.19
Lyle Birdward, labor,	29.47
Robert Ware, labor,	16.19
Leon Morton, labor,	28.64
Alfred Emery, Jr., labor,	3.74
Ralph Roberts, labor,	1.66
James Ridlon, labor,	70.97
Charles Carver, labor,	76.78
Solon Brackett, labor,	68.48
Robert Harmon, labor,	120.77
Theodore Thomas, labor,	6.64
Eugene Foster, labor,	35.28
Ronald Foster, labor,	17.43
Gordon Brown, labor,	14.11

Raymond Thompson, labor,	167.25	
Neal Marean, labor,	6.64	
Kennit Hanscom, labor,	6.64	
Willis Harmon, Shovel,	136.00	
Henry Roberts, Operator,	84.35	
Eugene Foster, Truck,	176.01	
Harry Marean, truck,	139.84	
Charles Carver, truck,	586.60	
Byron Waterman, truck,	66.00	
Leon Morton, truck,	197.39	
Gordon Brown, truck,	227.88	
Carl Marean, truck,	71.42	
Error in payroll,	19.92	
Total labor,		$3,416.51
Material:		
Barrett Division, Tarvia,	$4,828.50	
Kenneth Smith, Gravel,	27.50	
Nathan Hooper, Gravel,	39.50	
Total material,		$4,895.50
		$8,312.01

BRIDGES

Cr.

March 5, 1951, Appropriation,		$1,000.00

Dr.

Labor:		
Clarence Brown, Foreman,	44.30	
Daniel Pinkham, Labor,	9.32	
Philip Perkins, labor,	15.96	
Willis Harmon, labor,	31.40	
Silas Pinkham, labor,	6.32	
Ralph Marean, labor,	14.94	
Leon Morton, labor,	6.64	
Raymond Thompson, labor,	6.64	
Willis Harmon, Shovel,	115.91	
Harry Marean, Truck,	34.80	
Eugene Foster, truck,	16.00	

Leon Morton, truck,	14.40	
Arthur Wescott, truck,	6.24	
Total labor,		$322.87
Material:		
Byron Waterman, Plank,	19.60	
Bancroft & Martin, Culverts,	371.00	
George Meserve, Gravel,	6.00	
Eugene Knight, Gravel,	4.00	
Blue Rock Quarry, Cold Pack,	9.24	
Total material,		$409.84
Unexpended to summary,		267.29
		$1,000.00

MAINTENANCE OF UNIMPROVED ROADS

Cr.

March 5, 1951, Appropriation,	$ 300.00	
Sept. 13, 1951, Rec'd from State Treas.,	1,987.12	
		$2,287.12

Dr.

Labor:		
Clarence Brown, Foreman,	$67.20	
Daniel Pinkham, Labor,	63.91	
Richard Daughter, labor,	24.07	
Roland Foster, labor,	36.52	
Robert Harmon, labor,	36.52	
Leon Morton, labor,	63.91	
Raymond Thompson, labor,	54.37	
Alfred Emery, Jr., labor,	50.22	
Neal Marean, labor,	30.71	
Fred Smith, labor,	23.66	
John Sullivan, labor,	6.64	
Charles Carver, labor,	28.64	
Harry Marean, labor,	6.64	
Leon Morton, Truck,	132.30	
Carl Marean, truck,	165.38	
Harry Marean, truck,	132.30	
Gordon Brown, truck,	136.13	
Willis Harmon, Shovel,	294.00	

Willis Harmon, Operator,	132.28	
Willis Harmon, Dozer,	300.30	
Ralph Roberts, Operator,	89.32	
Charles Carver, Truck,	62.10	
Gene Foster, Truck,	50.00	
Total labor,		$1,987.12
Material:		
Owen Fifield, Gravel,	$ 9.00	
Adele Bissest, gravel,	120.20	
Harry Thorn, gravel,	167.50	
		$ 296.70
Unexpended to summary,		3.30
		$2,287.12

Ralph Sanborn Road

Cr.

March 5, 1951, Appropriation,	$250.00	
Overdraft to summary,	3.96	
		$ 253.96

Dr.

Labor:		
Clarence Brown, Foreman,	$8.00	
Clarence Brown, Milage,	1.10	
James Ridlon, labor,	6.64	
Daniel Pinkham, labor,	6.64	
Erlon Marean, labor,	6.64	
Alfred Emery, Jr., labor,	6.64	
Leon Morton, labor,	6.64	
Ronald Foster, labor,	6.64	
John Sullivan, labor,	6.64	
Harry Roberts, labor,	14.30	
Ralph Roberts, labor,	9.28	
Harry Marean, Truck,	14.40	
Gordon Brown, truck,	18.00	
Leon Morton, truck,	14.40	
Eugene Foster, truck,	10.00	
Carl Marean, truck,	18.00	

Willis Harmon, Shovel,	40.00	
Willis Harmon, Dozer,	31.20	
Total labor,		$ 225.16
Material:		
George Meserve, Gravel,		$28.80
Total labor and material,		$ 253.96

Chicopee Road

Cr.

March 5, 1951, Appropriation,	$500.00	
Overdraft to summary,	194.27	
		$ 694.27

Dr.

Labor:		
Clarence Brown, Foreman,	22.00	
Clarence Brown, Milage,	1.65	
James Ridlon, Labor,	18.26	
Daniel Pinkham, labor,	18.26	
Alfred Emery, Jr., labor,	18.26	
Leon Morton, labor,	18.26	
Charles Carver, labor,	18.26	
Ronald Foster, labor,	18.26	
Fred Libby, Jr., labor,	6.64	
Erlon Marean, labor,	18.26	
Harry Roberts, labor,	40.04	
Ralph Roberts, labor,	25.52	
Gordon Brown, truck,	49.50	
Leon Morton, truck,	39.60	
Charles Carver, truck,	39.60	
Eugene Foster, truck,	27.50	
Fred Libby, Jr., truck,	10.00	
Harry Marean truck,	39.60	
Willis Harmon, shovel,	88.00	
Willis Harmon, dozer,	85.80	
Total labor,		$603.27
Material:		
Leon Stanley, Gravel,		91.00
Total labor and material,		$694.27

Varney Road

Cr.

March 5, 1951, appropriation,	$500.00	
Overdraft to summary,	24.16	
		$524.16

Dr.

Labor:		
Clarence Brown, Foreman,	$16.00	
Clarence Brown, Milage,	.45	
Kenneth Stanley, labor,	8.25	
Solon Bracket, labor,	12.00	
Philip Perkins, labor,	12.00	
Howard Dow, labor,	12.00	
Willis Harmon, operator,	5.48	
Harry Marean, truck,	40.80	
Leon Morton, truck,	40.80	
Charles Carver, truck,	40.80	
Gordon Brown, truck,	48.00	
Eugene Foster, truck,	32.00	
Bryon Waterman, truck,	28.00	
Willis Harmon, shovel,	90.08	
Carl Marean, truck,	75.00	
Total labor,		$461.66
Material:		
Arthur Libby, gravel,		62.50
Total labor and material,		$524.16

Shore Road

Cr.

March 5, 1951, apprporiation,	$250.00	
Overdarft to summary,	36.52	
		$286.52

Dr.

Labor:		
Clarence Brown, Foreman,	$11.00	
Clarence Brown, Milage,	1.50	
Daniel Pinkham, laborer,	9.13	
Richard Daughter, laborer,	9.13	

Leon Morton, truck,	28.93	
Carl Marean, truck,	33.88	
Willis Harmon, shovel,	59.73	
Willis Harmon, Dozer,	55.00	
Willis Harmon, greasing,	4.29	
Harry Marean, truck,	28.93	
Total labor,		$241.52
Material:		
Eugene Knight,		45.00
Total labor and material,		$286.52

Special Resolve Road

Cr.

March 5, 1951, Appropriation,	$100.00	
Oct. 19, 1951, Rec'd from State Treas.,	1,000.00	
Overdraft to summary,	107.07	
		$1,207.07

Dr.

Labor:		
Clarence Brown, Foreman,	$58.80	
Daniel Pinkham, Laborer,	44.82	
Richard Daughter, laborer,	18.26	
Ralph Roberts, Operator,	50.60	
Carl Marean, Driver,	31.54	
Leon Morton, driver,	34.03	
Harry Marean, driver,	31.54	
Willis Harmon, Operator,	71.50	
Leon Morton, Truck,	94.84	
Carl Marean, truck,	110.14	
Harry Marean, truck,	89.44	
Willis Harmon, Shovel,	217.16	
Willis Harmon, Dozer,	179.40	
		$1,032.07
Material:		
Charles Stewart, Gravel,		$175.00
		$1,207.07

Coles Hill Road

Cr.

March 5, 1951, Appropriation,		$1,000.00

Dr.

Labor:		
Clarence Brown, Foreman,	$30.00	
Clarence Brown, Milage,	4.50	
James Ridlon, Laborer,	23.66	
Daniel Pinkham, laborer,	23.66	
Erlon Marean, Driver,	19.09	
Alfred Emery, Jr., driver,	19.09	
Leon Morton, driver	21.58	
Charles Carver, driver,	19.09	
Roland Foster, driver,	19.09	
Fred Libby, driver,	19.09	
Harry Roberts, Operator,	41.47	
Ralph Roberts, Operator,	34.22	
John Sullivan, Driver,	19.09	
Leon Morton, Truck,	46.80	
Charles Carver, truck,	41.40	
Gene Foster, truck,	28.75	
Fred Libby, truck,	28.75	
Harry Marean, truck,	41.40	
Willis Harmon, Shovel,	100.00	
Willis Harmon, Dozer,	105.30	
Harry Marean, Truck,	51.75	
Gordon Brown, truck,	51.75	
		$789.53
Material:		
George Meserve, Gravel,		$162.40
Unexpended to summary,		48.07
		$1,000.00

POOR RELIEF—TOWN

Cr.

March 5, 1951, Appropriation,	$3,500.00
Refund O. A. A. case,	30.00
Refund Pauper case No. 5,	7.27
Refund Pauper case No. 3,	25.00
Total cr.	$3,562.27

Dr.

Pauper Case No. 2,		
Windham Pharmacy, medical,	$6.10	
Sidney R. Bramson, M. D., medical,	29.50	
		$ 35.60
Veteran Case No. 2:		
Maine General Hospital,	311.33	
		$ 311.33
Pauper Case No. 3:		
E. & E. General Store, Groceries,	60.00	
		$ 60.00
A. D. C. Case No. 1:		
City of Westbrook, Supplies,	80.00	
		$ 80.00
Pauper Case No. 4:		
Dr. O. K. Day, Medical,	5.00	
		$ 5.00
Veteran Case No. 3:		
Maine General Hospital,	3.00	
		$ 3.00
Pauper Case No. 5:		
Maine General Hospital,	9.00	
		$ 9.00
Pauper Case No. 7:		
Alice Wentworth, Board,	150.00	
		$ 150.00
Veteran Case No. 4:		
Elmer Whitney, Groceries,	209.35	
		$ 209.35
Veteran Case No. 1:		
New England Cities Ice, Fuel,	65.38	
		$ 65.38
Pauper Case No. 1:		
Town of Windham, Supplies,	455.47	
		$ 455.47
O. A. A. Case No. 3:		
Robert M. Burns, M. D., Medical,	299.00	
Vallee Pharmacy, Medical,	16.70	
LaChance Drug, Medical,	9.92	
J. B. Earnhardt, M. D., Medical,	26.00	
Bardens Pharmacy, Medical,	104.28	

E. A. Center, M. D., Medical,	10.00	
Salim Catir, Clothing,	20.66	
		$ 487.06
O. A. A. Case No. 1:		
Eugene Hill, Rent,	30.00	
Marion Douglas, Board,	605.00	
		$ 635.00
O. A. A. Case No. 2:		
Sidney R. Bramson, M. D., Medical,	5.00	
Hawkes Lumber Co., Repairs,	17.00	
Leroy Bacon, Groceries,	38.26	
Windham Pharmacy, Medical,	2.50	
David Berlowitz, Glasses,	14.00	
E. & E. Store, Groceries,	20.03	
Arthur Foster, Undertaker,	25.00	
E. A. Center, M. D., Medical,	33.00	
		$ 154.79
Pauper Case No. 8:		
Myron Cotton, Board,	20.00	
		$ 20.00
Veteran Case No. 5:		
Maine General Hospital, Medical,	233.36	
		$ 233.36
Pauper Case No. 9:		
Almon P. Marean, Supplies,	9.00	
		$ 9.00
Veteran Case No. 6:		
E. & E. Store, Groceries,	29.27	
E. A. Center, M. D., Medical,	5.00	
		$ 34.27
Veteran Case No. 7:		
Standish Economy Market, Groceries,	10.73	
		$ 10.73
Tramps:		
Baileys Store, Supplies,	1.04	
		$ 1.04
Total Poor Relief, Town,		$2,969.38
Unexpended to summary,		592.89
		$3,562.27

POOR RELIEF — OTHER TOWNS

Cr.

Received from City of South Portland,		$ 14.10
Received from Town of Gorham,		129.80
Due from City of South Portland,		5.00
		$148.90

Dr.

Pauper Case No. 1:		
J. B. Earnhardt, M. D., Medical,	5.00	
Barden's Pharmacy, Medical,	9.10	
E. A. Center, M. D., Medical,	5.00	
		$ 19.10
Veteran Case No. 1:		
Maine General Hospital, Medical,	129.80	
		$ 129.80
Total Poor Relief, other Towns,		$ 148.90

POOR RELIEF — STATE

Cr.

Received from State Treas.,	501.28	
Due from State,	468.13	
		$ 969.41

Dr.

Veteran Case No. 1:		
Barden's Pharmacy, Medical,	5.50	
Elmer Whitney, Groceries,	50.91	
Sidney R. Bramson, M. D., Medical,	67.00	
Dr. O. K. Day, Medical,	6.00	
Westbrook Hospital, Medical,	36.91	
		$ 165.91
Veteran Case No. 2:		
Whitney's Market, Groceries,	132.54	
H. E. Vaughn, Fuel,	28.80	
		$ 161.34
Veteran Case No. 3:		
Hearing Aid Corp. Me.,	23.45	
P. C. Marston, M. D., Medical,	9.25	
Madeline Louise Home, Board,	38.60	
Maine General Hospital, Medical,	338.23	

Mrs. Josephine Stevens, Board,	15.00	
Barden's Drug Store, Medical,	47.83	
Salim Catir, Clothing,	36.56	
Margaret Catland, Board,	36.43	
		$ 545.35
A. D. C. Case No. 1:		
P. C. Marston, M. D., Medical,	40.37	
Dixon Bros., Fuel,	56.44	
		$ 96.81
Total Poor Relief, State,		$ 969.41

AID TO DEPENDENT CHILDREN

Cr.

March 5, 1951, Appropriation,	$1,000.00	
Overdraft to summary,	395.88	
		$1,395.88

Dr.

Paid State Treasurer,	$1,395.88

TEMPORARY LOANS

Cr.

Received of Casco Bank and Trust Co.,	$15,000.00

Dr.

Paid Casco Bank and Trust Co.,	$15,000.00

STATE, COUNTY, AND DOG TAX

Cr.

March 5, 1951, Appropriation,	$16,621.65	
State Tax,	4,721.52	
Rec'd Fred E. Cole, Dog Tax,	316.60	
		$21,659.77

Dr.

Paid County Treasurer,	4,721.52	
Paid State Treasurer,	$16,621.65	
Paid State Treasurer,	316.60	
		$21,659.77

ABATEMENTS

Cr.

March 5, 1951, Appropriation,	$200.00	
Overdraft to summary,	241.75	
		$ 441.75

Dr.

Jan. 31, 1952, Fred E. Cole, Collector,	$ 441.75

HYDRANT RENTAL

Cr.

March 5, 1951, Appropriation,	$13,000.00

Dr.

Paid Portland Water District,	$5,226.63	
Unexpended to 1952,	7,773.37	
		$13,000.00

INTEREST

Cr.

Received Fred E. Cole, Collector,	$243.08	
Overdraft to summary,	48.82	
		$ 291.90

Dr.

Paid Casco Bank and Trust Co.,	$ 291.90

PAUPERS' GRAVES

Cr.

March 5, 1951, Appropriation,	$50.00

Dr.

Hamlin Cemetery,	$5.00	
Dow's Corner Cemetery,	5.00	
Standish Corner Cemetery,	10.00	
Harding Corner Cemetery,	5.00	
Sebago Lake Cemetery,	5.00	
		$ 30.00
Unexpended to summary,		$ 20.00
		$ 50.00

RICHVILLE LIBRARY

Cr.

March 5, 1951, Appropriation,		$ 100.00
August 3, 1951, Rec'd from State Treasurer,		10.00
		$ 110.00

Dr.

Paid Elsie Wallace, Treasurer,		$ 110.00

TOWN DUMPS

Cr.

March 5, 1951, Appropriation,		$ 500.00

Dr.

Carl Marean,	$387.50	
Almon P. Marean,	15.00	
		$ 402.50
Unexpended to summary,		$ 97.50
		$ 500.00

MEMORIAL DAY

Cr.

March 5, 1951, Appropriation,		$75.00

Dr.

Berdan J. Kennison Post,	$25.00	
Charles A. Warren Post,	25.00	
Standish-Buxton Memorial Post,	25.00	
		$ 75.00

PUBLICITY

Cr.

March 5, 1951, Appropriation,	$ 25.00

Dr.

April 30, 1951, Paid Maine Publicity Bureau,	$ 25.00

INTEREST ON SCHOOL FUND NOTES

Cr.

March 5, 1951, Appropriation,	$ 93.60

Dr.

Paid Mabel P. Boulter, Treasurer,	$ 93.60

CIVILIAN DEFENSE

Cr.		
March 5, 1951, Appropriation,		$ 500.00
Dr.		
April 30, 1951, Cobb Printing Co.,	$13.75	
March 8, 1951, Am-at-Ver Service Shop,	10.80	
April 26, 1951, James K. Gilman,	31.00	
Unexpended to summary,	444.45	
		$ 500.00

LAND FOR STEEP FALLS DUMP

Cr.	
March 5, 1951, Appropriation,	$ 200.00
Dr.	
February 28, 1951, Stewart Gunter,	$ 200.00

OVERLAY

Cr.	
March 5, 1951, Appropriation,	$3,884.14
Dr.	
January 31, 1952, Unexpended to summary,	$3,884.14

SEBAGO LAKE — LONG LAKE REGION ASS'N

Cr.	
March 5, 1951, Appropriation,	$ 50.00
Dr.	
Dec. 31, '51, Sebago Lake, Long Lake Region Ass.	$ 50.00

WHITE PINE BLISTER RUST

Cr.		
March 5, 1951, Appropriation,		$ 400.00
Dr.		
August 31, 1951, Fred E. Cole, Treas.,	$399.65	
Unexpended to summary,	.35	
		$ 400.00

WHITE'S BRIDGE

Cr.	
January 31, 1952, Overdraft to summary,	$ 838.57
Dr.	
Paid State Treasurer,	$ 838.57

STANDISH BUILDS A SCHOOL

At the annual town meeting in March of 1947 it was voted to thoroughly investigate the school situation in respect to consolidation of grade schools in the town. Since that time much thought and effort have been devoted to the development and construction of the new building, which was dedicated at 3:00 p. m., December 30, 1951.

Approximately 16 acres of the Marrett property were purchased from the Society For The Preservation of New England Antiquities, giving ample space for the school and play area.

The school building is 214 feet by 60 feet and the gymnasium is 110 feet by 70 feet, both of frame construction. There are ten classrooms, library, principal's office and a health room in the school portion of the building. The classrooms are 24 feet by 36 feet. The gymnasium building contains a stage 20 feet by 45 feet as well as a regulation basketball court with space to accommodate approximately 700 spectators. In the basement of this portion of the building we find the cafateria, indoor play area, boys' and girls' showers and dressing rooms.

The classrooms are lighted with the latest type Slimline fluorescent lighting and each room is equipped with green chalkboards said to be more readable and easier on the eyes. Each classroom is painted a different color with floors of asphalt tile. The windows are mostly of glass block with a half sash for ventilation. The heating system is of the vulcan type and the boiler is enclosed in a separate room underneath the school building proper.

New desks and equipment have been provided for the classrooms. The cafeteria is equipped with folding tables, dishes, and the kitchen is equipped with a restaurant-type gas range, food warmer, dishwashing machine, stainless steel dish tables, double compartment sink, cooking utensils and necessary work tables and counters.

The school grounds are separated from the Marrett property buildings by a chain link fence as required by the deed from the Society. Some grading of the grounds has been done, but there is still much to do. There is

need of additional equipment, such as bleachers, stage curtain, intercommunication system, public address system, health room equipment, to fully complete the building.

The cost of the building and minimum equipment will be approximately $200,000.

We were very fortunate in having the assistance of many of the townspeople to do grading work, assembling of furniture, and finishing the gymnasium floor. We wish to thank all those who assisted in this work.

The following materials have been or are going to be donated to the school:

1. Coffee Urn — Mr. and Mrs. J. C. Andersen.
2. Vegetable Peeler — Mr. and Mrs. Sully Sinclair.
3. Hospital type bed for health room — Standish Kiwanis Club.
4. Flag Pole and Flag — Standish Kiwanis Club.

The following program was carried out at the dedication:

Selections	Windham School Band, Arthur H. Stevens, Director.
Star Spangled Banner	Audience
Prayer	Rev. Hilda L. Ives
A Backward Look at Standish Schools	C. Mable Nason Cole
Selections	Pupils of 6th, 7th and 8th grades Ida D. Rich, Supervisor of Music
Our New Building	Ernest G. Wilkins Walter W. Smith Stanley M. Rodzen
Vocal Solo	Doris M. Johnson
Introduction of Guest Speaker	Melville H. Johnson, Supt. of Schools

Address	Howard I. Bowen, Associate Deputy Commissioner of Elementary Education.
America	Audience

Chairman, Orin P. Dolloff

Light refreshments were served in the cafeteria following the program.

Some Facts and Figures on the New School

Ground broken around May 1, 1951.
Completed for dedication Dec. 30, 1951.
School started in new building October 29, 1951.
Architect — Lawrence Dearborn.
Contractor — John M. Johnson.
Inspector — Perley W. Varney.
Sub-contractors — Emile N. Iverson, Plumbing and heating.
Saco Electrical Shop — Electrical.
J. D. Boucher & Sons — Painting.
Sprinkler — Eastern Fire Protection.

In the planning and construction of the new building the following citizens have given unsparingly of their time and effort:

Dr. E. A. Center	Frank N. Horseman
Delmont R. Hawkes	Lyndon R. Dow
M. Gordon Decker	Orin P. Dolloff
J. Christian Andersen	Walter W. Smith
Melville H. Johnson, Sec.	Charles M. Watson
Jayne S. Andersen	Stanley M. Rodzen
* Elmer R. Higgins	* Wilbert A. Libby
* George E. Jack	* Alfred F. Winslow
* Victor A. Woodbrey	† M. Cecil York
† Guy W. Wescott	† Mildred E. Austin

* Deceased † Participating

I wish to thank the members that have served so faithfully on the Building Committee and also to thank

the citizens of the Town for their splendid cooperation in bringing about this fine educational institution of which I believe that we can all be proud.

E. G. WILKINS, *Chairman,*
Special School Building Committee.
FEBRUARY 10, 1952

CONSOLIDATED SCHOOL

Cr.

March 5, 1951, appropriation,	$25,000.00
Transferred from School Building Fund Reserve,	63,526.28
Refund Insurances,	129.50
Salva Sinclare, Donation,	101.83
Jayne Anderson, Donation,	31.00
Casco Bank and Trust Co., Loan,	80,000.00
	$168,788.61
Overdraft to 1952,	4,314.65
	$173,103.26

Dr.

SCHOOL BUILDING:		
John M. Johnson, Contractor, Labor and Supplies,	$139,991.38	
Eastern Fire Protection Co., Sprinkler System,	6,930.00	
Simon W. Moulton, Insurance,	1,042.74	
Pearl D. Brooks, Insurance,	450.00,	
Barnett I. Shur, Legal Services,	35.00	
Allen, Sterling, Lothrop, Ammate,	19.26	
Perley W. Varney, Construction Inspector,	1,225.00	
Loring, Short & Harmon, Towel and Paper Dispensers,	54.70	
Maine Surgical Supply Co., Scales and Light,	35.70	
Ernest G. Wilkins, Rent of Amplifier,	6.56	
		$149,790.34

SEATS AND EQUIPMENT:

J. L. Hammett, Desks and Seats,	$4,695.00	
Christian Anderson, Trucking Seats,	87.00	
General Electric Supply Co., Electric Clocks,	100.17	
Paris Manufacturing Co., Desks and Chairs,	3,060.95	
J. J. Holcomb Mfg. Co. Lathurn Dispensers,	59.85	
		$ 8,002.97

CAFETERIA EQUIPMENT:

W. L. Blake, Electric Heater,	$ 113.19	
Chute's Express,	1.32	
H. A. Johnson, Refrigerator, Dishes, Dishwasher, Tables, etc.,	4,549.17	
Standish Gas Co., Gas Stove,	613.39	
		$ 5,277.07

GYMNASIUM EQUIPMENT:

Paris Manufacturing Co., Chairs,	$1,650.00	
H. K. McIntire, Back Boards,	400.00	
J. I. Holcomb Co., Floor Finish,	294.10	
Emery Waterhouse, Thinner,	4.41	
		$ 2,348.51

LIGHTING SYSTEM:

Saco Electric Co.,		$ 3,788.26

GRADING SCHOOL GROUNDS:

William L. Dow, Tractor,	$ 5.00	
Portland Pump Co., Bulldozing,	1,135.76	
Bancroft & Martin, Culverts,	140.57	
Maurice L. Rogers, Sidewalks,	320.50	
Charles F. Brown, Gas,	16.13	
Leon Morton, Gas,	5.41	
Gordon Brown, Trucking,	21.56	
Ralph Marean Grader Operator,	5.81	
Harry Thorne, Gravel,	35.00	
Fred E. Cole, Treas., Payrolls, Grading,	128.37	
		$ 1,814.11

ERECTING FENCE:		
Security Fence Co.,		$ 2,082.00
		$173,103.26
FOOTNOTE:		
Due John M. Johnson on Contract,		$10,000.00
Due Saco Electric Co.,		1,065.19
Overdraft in 1952,		4,314.65
		$15,379.84
To this there is a credit to apply of:		
Two U. S. Bonds,	$10,000.00	
Interest on Invested School Fund,	4,528.10	
Refund on Insurance,	569.54	
		$15,097.64
Actual Overdraft,		282.20
Expenditures for 1950,	$ 14,633.62	
Expenditures for 1951,	173,103.26	
	$187,736.88	
Due John M. Johnson,	10,000.00	
Due Saco Electric Co.,	1,065.19	
Cost to date,	$198,802.07	

AUDITOR'S REPORT

81 Skillings St.,
So. Portland, Me.,
February 18, 1952

Board of Selectmen,
Standish, Maine.

Gentlemen:

In accordance with Chapter 16, Section 3, of the Revised Statutes of 1944, I have audited the records of the Town of Standish for the period February 1, 1951 to January 31, 1952, inclusive.

I hereby certify that this audit was made in accordance with generally accepted auditing standards, and that the financial operations of the Town, as presented in the Exhibits and Schedules incorporated in this report, are correct to the best of my knowledge and belief.

Respectfully submitted,

EDWARD T. SULLIVAN,
Public Accountant and Auditor.

COMPARATIVE BALANCE SHEET

EXHIBIT A

Year Ending January 31, 1952

General Fund

ASSETS:

	January 31, 1952		January 31, 1951	
Cash:				
On Hand and in Bank,		$22,389.15		$49,263.27
Accounts Receivable (Schedule A-1)		2,223.13		1,788.51
Due from Trust Funds,		25.00		25.00
Taxes Receivable (Schedule A-2),		1,532.46		1,508.81
Tax Liens (Schedule A-3)		650.12		501.58
Tax Deeds (Schedule A-4),	$1,693.86		$1,561.12	
Less Reserve for Loss,	146.67		146.67	
Tax Acquired Property (Schedule A-5),		1,547.19		1,414.45
TOTAL — GENERAL FUND,		519.71		519.71
		$28,886.76		$55,021.33

LIABILITIES

		January 31, 1952	January 31, 1951
Accounts Payable (Schedule A-6),		$ 651.76	$ 588.71
Notes Payable (Schedule A-7),		80,000.00	
Due Ministerial and School Fund,		1,560.00	1,560.00
Due School Building Fund,		429.73	34,617.88
Total Liabilities,		$82,641.49	$36,766.59
Deferred Credits,			
Excise Tax,		2,053.76	2,410.35

SURPLUS

Appropriated (Exhibit D),	$ 1,948.80	$ (742.05)	
Unappropriated (Exhibit E),	(57,757.29)	16,586.44	
Total Surplus,		(55,808.49)	15,844.39
TOTAL GENERAL FUND,		$28,886.76	$55,021.33

TRUST AND SCHOOL BUILDING FUNDS

ASSETS

	January 31, 1952	January 31, 1951
Investments (Schedule A-8),	$10,000.00	$41,000.00
Time Deposits (Schedule A-8)	5,275.72	3,644.24
Due from General Fund (Schedule A-8),	1,989.73	36,177.88
Alpheus Harmon Fund (Schedule A-9),	21,569.42	20,921.38
TOTAL TRUST FUNDS,	$38,834.87	$101,743.50

LIABILITIES

Principal (Schedule A-8),	$12,560.00	$77,177.88
Income (Schedule A-8),	4,680.45	3,619.24
Due General Fund,	25.00	25.00
Alpheus Harmon Fund (Schedule A-9),	21,569.42	20,921.38
TOTAL TRUST FUNDS,	$38,834.87	$101,743.50

EXHIBIT B

CASH RECEIPTS AND DISBURSEMENTS

YEAR ENDING JANUARY 31, 1952

CASH BALANCE, January 31, 1951,		$49,263.27
ADD—CASH RECEIPTS:		
Taxes Receivable,		
Current Year,	$156,344.37	
Prior Years,	1,306.65	
Total Taxes Receivable,		157,651.02
Tax Deeds,		443.60
Tax Liens,		419.71
Excise Tax:		
1951 Receipts,	6,087.64	
1952 Receipts,	2,053.76	
Total Excise Tax,		8,141.40
Departmental (Schedule B-1),		23,988.47
Other Receipts:		
Temporary Loans,	15,000.00	
Notes Borrowed,	80,000.00	
School and Trust Fund Income,	1,324.73	
Withholding Tax,	4,174.30	
Teachers' Pensions,	1,731.40	
Accounts Receivable,	1,788.51	
School Bonds Redeemed,	28,908.40	
Total Other Receipts,		132,927.34
TOTAL CASH RECEIPTS,		372,834.81
DEDUCT—CASH DISBURSEMENTS:		
Departmental (Exhibit D),	$327,454.96	
Temporary Loans,	15,000.00	
Withholding Tax,	4,208.05	
Teachers' Pensions,	1,718.65	
Tax Liens,,	566.44	
Tax Deeds,	538.21	
School and Trust Fund Interest,	905.00	
Refund on Taxes,	54.35	
TOTAL CASH DISBURSEMENTS,		350,445.66
CASH BALANCE—		
January 31, 1952 (Exhibit A)		$ 22,389.15

STATEMENT OF DEPARTMENTAL OPERATIONS

YEAR ENDED JANUARY 31, 1952

	Balances 2/1/51	Appro-priations	Cash Receipts
		(Ex. C)	(Ex. B)
GENERAL GOVERNMENT			
Town Officers,		5,275.00	
Contingent,		2,500.00	213.97
		7,775.00	213.97
PROTECTION			
Fire Department,		3,500.00	366.08
Equipment Engine No. 1,		300.00	
Street Lights,		1,700.00	
Civilian Defense,		500.00	
		6,000.00	366.08
HEALTH & SANITATION			
Public Health Nurse,		250.00	
Town Dumps,		500.00	
		750.00	
HIGHWAYS			
Snow and Ice,	478.17	6,500.00	1,252.25
General Repairs,		6,000.00	44.30
State Aid Road,	(3,600.89)	4,000.00	2,124.00
Cutting Bushes		1,000.00	
Tarring Town Ways,		7,500.00	545.43
Repair of Bridges,		1,000.00	
Maintenance Unimproved Roads,		300.00	1,987.12
Ralph Sanborn Road,		250.00	
Shore Road,		250.00	
Cole Hill Road,		1,000.00	
Buxton Line Road,		500.00	
Special Resolve Road,		100.00	1,000.00
Varney Road,		500.00	
Whites Bridge,			
	(3,122.72)	28,900.00	6,953.10
CHARITIES			
Poor Relief—Town,		3,500.00	62.27
Poor Relief—State,			501.28
Poor Relief—Other Towns,			143.90
Aid to Dependent Children,		1,000.00	
		4,500.00	707.45

EXHIBIT D

Balances — Lapsed

Other Credits	Total Available	Cash Disbursements	Other Charges	Overdraft	Unexpended	Carried Forward
	5,275.00	5,786.34		511.34		
	2,713.97	1,861.42			852.55	
	7,988.97	7,647.76		511.34	852.55	
	3,866.08	3,489.06			377.02	
	300.00	300.00				
	1,700.00	1,745.04		45.04		
	500.00	55.55			444.45	
	6,366.08	5,589.65		45.04	821.47	
	250.00	250.00				
	500.00	402.50			97.50	
	750.00	652.50			97.50	
1,700.00	9,930.42	10,649.06		718.64		
	6,044.30	5,890.37			153.93	
	2,523.11	4,365.10				(1,841.99)
	1,000.00	1,022.10		22.10		
	8,045.43	8,312.01		266.58		
	1,000.00	732.71			267.29	
	2,287.12	2,283.82			3.30	
	250.00	253.96		3.96		
	250.00	286.52		36.52		
	1,000.00	951.93			48.07	
	500.00	694.27		194.27		
	1,100.00	1,207.07		107.07		
	500.00	524.16		24.16		
		838.57		838.57		
1,700.00	34,430.38	38,011.65		2,211.87	472.59	(1,841.99)
	3,562.27	2,969.38			592.89	
468.13	969.41	929.10	40.31			
45.31	189.21	189.21				
	1,000.00	1,395.88		395.88		
513.44	5,720.89	5,483.57	40.31	395.88	592.89	

	Balances 2/1/51	Appro-priations	Cash Receipts
EDUCATION			
High, Elementary,	1,480.31	43,000.00	13.652.18
Home Economics,	300.36	1,200.00	1,150.00
Repairs & Equipment,		2,500.00	45.00
School Insurance,		1,500.00	24.63
Cafeteria—High School		800.00	
Cafeteria—Consolidated School,		1,500.00	
School Physician,	600.00	600.00	
	2,380.67	51,100.00	14,871.81
NEW SCHOOL BUILDING			
Consolidated Bldg.,			129.50
Cafeteria Equipment,		3,000.00	132.83
School Seats & Equipment,		10,000.00	
Gymnasium Equipment,		2,000.00	
Grading School Grounds,		2,500.00	
Erecting Fence,		2,500.00	
Lighting Fixtures,		5,000.00	
		25,000.00	262.33
RECREATION			
Richville Library,		100.00	10.00
UNCLASSIFIED			
Memorial Day,		75.00	
White Pine Blister Rust,		400.00	
Sebago-Long Lake Ass'n.,		50.00	
Land for Steep Falls Dump,		200.00	
Abatements,		200.00	
Paupers Graves,		50.00	
Water Rental,		13.000.00	
Publicity,		25.00	
		14 000.00	
INTEREST			
School Fund Note,		93.60	
Taxes and Notes,			243.08
		93.60	243.08
SPECIAL ASSESSMENTS			
State Tax,		16,621.65	
County Tax,		4721.52	
Dog Tax,			360.65
Overlay,		3 884.14	
		25,227 31	360.65
TOTAL ALL DEPTS.	(742.05)	163,445.91	23,988.17

EXHIBIT D

Balances — Lapsed

Other Credits	Total Available	Cash Disbursements	Other Charges	Overdraft	Unexpended	Carried Forward
29.78	58,162.27	58,535.98	40.33			(414.04)
	2,650.36	2,224.47	29.78			396.11
40.33	2,585.33	3,343.36		758.03		
	1,524.63	1,510.20			14.43	
108.08	908.08	955.08		47.00		
	1,500.00	944.18	108.08		447.74	
	1,200.00	850.00				350.00
178.19	68,530.67	68,363.27	178.19	805.03	462.17	332.07
151,921.30	152,050.80	153,877.11	2,488.34			(4,314.65)
2,144.24	5,277.07	5,277.07				
1,944.10	11,944.10	9,652.97	2,291.13			
344.10	2,344.10	400.00	1,944.10			
	2,500.00	1,814.11	685.89			
	2,500.00	2,082.00	418.00			
	5,000.00		5,000.00			
156,353.74	181,616.07	173,103.26	12,827.46			(4,314.65)
	110.00	110.00				
	75.00	75.00				
	400.00	399.65			.35	
	50.00	50.00				
	200.00	200.00				
	200.00	441.75		241.75		
	50.00	30.00			20.00	
	13,000.00	5,226.63				7,773.37
	25.00	25.00				
	14,000.00	6,448.03		241.75	20.35	7,773.37
	93.60	93.60				
	243.08	291.90		48.82		
	336.68	385.50		48.82		
	16,621.65	16,621.65				
	4,721.52	4,721.52				
	360.65	316.60	44.05			
	3,884.14				3,884.14	
	25,587.96	21,659.77	44.05		3,884.14	
158,745.37	345,437.70	327,454.96		13,090.01	4,259.73	1,948.80

EXHIBIT C

VALUATION, ASSESSMENT AND COLLECTION

YEAR ENDED JANUARY 31, 1952

	Real Estate	Personal Estate	Total
VALUATION:			
Resident,	$ 480,515	$60,186	$ 540,701
Non-Resident,	1,522,448	19,518	1,541,966
Total	$2,002,963	$79,704	$2,082,667

ASSESSMENT:		
Valuation x Rate —		
$2,082,667 x .075,	$156,200.03	
439 Polls at $3.00,	1,317.00	
Variance,	.24	
Tax Commitment,	$157,517.27	
Supplemental Tax,	175.88	
Total Assessment Charged to Collector,		$157,693.15
Cash Receipts,	$155,880.12	
Abatements,	441.75	
Total Collections,		$156,321.87
1951 TAXES RECEIVABLE,		$ 1,371.28

COMPUTATION OF ASSESSMENT

REQUIREMENTS:		
Appropriations,	$138,218.60	
State Tax,	16,621.65	
County Tax,	4,721.52	
Overlay,	3,884.14	
Total Requirements,		$163,445.91
AVAILABLE:		
Tax Commitment (As Above),	$157,517.27	
Transferred from Excise Tax,	5,928.64	
Total Available,		$163,445.91

EXHIBIT E

ANALYSIS OF CHANGE IN UNAPPROPRIATED SURPLUS

YEAR ENDED JANUARY 31, 1952

UNAPPROPRIATED SURPLUS—			
January 31, 1951,			$16,586.44
Increase:			
Excise Tax,	$2,538.23		
Supplemental Tax,	175.88		
Adjustment in Tax Lien Costs,	1.81		
Net Unexpended Balances,	2,943.93		
Total Increase,		$5,659.85	
DECREASE:			
Notes Borrowed for New School Construction,	$80,000.00		
Taxes Written Off,	3.58		
Total Decrease,		$80,003.58	
NET DECREASE:			$74,343.73
UNAPPROPRIATED SURPLUS— (Deficit): January 31, 1952,			$57,757.29

SCHEDULE A-1

SCHEDULE OF ACCOUNTS RECEIVABLE

JANUARY 31, 1952

State of Maine:		
Snow Removal,	$1,700.00	
Poor Relief,	468.13	
City of South Portland:		
Poor Relief,	5.00	
Fred E. Cole:		
Error—School Building Fund,	50.00	
		$2,223.13

SCHEDULE A-2

STATEMENT OF CHANGES IN TAXES RECEIVABLE

YEAR ENDED JANUARY 31, 1952

	Total	Current Year	Prior Years
TAXES RECEIVABLE—			
January 31, 1951,	$ 1,508.81		$1,508.81
ADD:			
Taxes Levied,	157,517.27	157,517.27	
Supplemental Taxes,	175.88	175.88	
Total Additions:	157,693.15	157,693.15	
TOTAL:	159,201.96	157,693.15	1,508.81
DEDUCT:			
Collections,	157,186.77	155,880.12	1,306.65
Abatements,	445.33	441.75	3.58
Trans. to Tax Deeds,	37.40		37.40
Total Deductions,	157,669.50	156,321.87	1,347.63
TAXES RECEIVABLE:			
January 31, 1952,	1,532.46	1,371.28	161.18
		(a)	(b)

(a) Detail Appears on Schedule A-10,
(b) Detail Appears on Schedule A-11,

SCHEDULE A-3

STATEMENT OF CHANGES IN TAX LIENS

YEAR ENDED JANUARY 31, 1952

TAX LIENS, January 31, 1951,	$ 501.58
ADD—TAX LIENS ACQUIRED,	566.44
Adjustment in Costs,	1.81
Total,	$1,069.83
DEDUCT:	
Payments Received,	419.71
TAX LIENS, January 31, 1952,	$650.12(c)

(c) Detail Appears on Schedule A-12,

SCHEDULE A-4

SCHEDULE OF CHANGES IN TAX DEEDS

YEAR ENDED JANUARY 31, 1952

TAX DEEDS—January 31, 1951,	$1,561.12
ADD—TAX DEEDS ACQUIRED,	576.34
Total,	$2,137.46
DEDUCT:	
Payments Received:	404.60
TAX DEEDS, January 31, 1952,	$1,693.86(d)

(d) Detail appears on Schedule A-13,

SCHEDULE A-5

TAX ACQUIRED PROPERTY

JANUARY 31, 1952

Alden, Beatrice,	$ 45.22	
Hanson, Bartlett, Est.,	150.39	
Jensen, Andrew,	15.14	
Larochelle, William G.,	49.22	
Richards, Henry H.,	17.92	
Sawtelle, John S.,	14.35	
Sawyer, Willis A.,	17.09	
Smith, Charles A.,	27.14	
Spring, Fred,	63.03	
Thompson, Cecil,	85.85	
Young, Jacob,	34.36	
		$519.71

SCHEDULE A-6

ACCOUNTS PAYABLE

JANUARY 31, 1952

Withholding Tax,	364.25	
Teachers' Retirement Fund,	203.46	
State of Maine—Dog Tax,	44.05	
F. E. Cole—Error Harmon Trust Fund,	40.00	
		$651.76

SCHEDULE A-7

NOTES PAYABLE

JANUARY 31, 1952

PAYEE	PURPOSE	DUE	RATE	AMOUNT
Casco Bank & Trust Co.	New School Building,	$8,000.00 per yr., 7-1-51 to 7-1-61	1.9%	$80,000.00

These are Serial Notes numbered 1 through 80 inclusive with $8,000.00 maturing each year from July 1, 1951 to July 1, 1961 inclusive. Interest at 1.9% due January 1 and July 1.

STATEMENT OF TRUST FUND OPERATIONS

JANUARY 31, 1952

INCOME

	Principal 1/31/52	Balance 1/31/51	Earned	Balance 1/31/52		Amount	Due General Fund
School Building Fund;	$10,000.00	$3,466.89	$1,061.21	$4,528.10	U. S. Savings Bond 26437H	$5,000.00	
					U. S. Savings Bond 26990L	5,000.00	
					Casco Bank Book No. 50	4,098.37	
					Due from General Fund,	429.73	
Wescott Fund,	1,000.00	152.35		152.35	Portland Savings Bank, Book, 39059		
Ministerial and School Fund,	1,560.00				Due from General Fund,	1,560.00	
	$12,560.00	$3,619.24	$1,061.21	$4,680.45		$17,265.45	$25.00

SCHEDULE A-9

ALPHEUS HARMON FUND

JANUARY 31, 1952

Investment	*Rate*	*Due Date*	*Amount*
Cleveland, Cincinnati, Chicago and St. Louis Railway Co., Bonds,	4½%	7-1-77	$2,002.50
Portland Terminal Co., Bonds,	5%	7-1-61	2,135.00
Boston & Maine Railroad Bonds,	4%	7-1-60	1,655.00
Bangor & Aroostook Railroad Bonds,	4½%	7-1-76	1,940.00
Southern Pacific Railroad Oregon Lines, Bonds,	4½%	3-1-77	3,070.00
Southern Pacific Railroad Bonds,	4½%	5-1-81	1,072.50
Maine Central Railroad Co., Bonds,	4%	12-1-54	2,070.00
Wisconsin Central Railway Bonds,	4%		1,537.50
100 Shares George Putnam Fund			1,740.00
100 Shares George Putnam Fund, (bought 2-27-51)			1,928.00
Gorham Savings Bank, deposits,			306.34
Casco Bank & Trust Co., deposits,			388.82
Wood Lot			160.00
Personal Property,			8.14
Kankee Water Co.,			1,555.62
			$21,569.42

INCOME

Dividends,	$860.00	
Interest Gorham Savings Bank,	38.09	
Total Income,		$898.09

EXPENSE

Judge Armand LeBlanc, Legal Services and Court Expense,	$250.00	
Loss on Kokomo Water Works Bond called,	.05	
Total Expense,		$250.05

Net Income,	$648.04
Total Value of Fund, February 1, 1951,	$20,921.38
Total Value of Fund, February 1, 1952,	$21,569.42

SCHEDULE A-10

DETAIL OF 1951 TAXES RECEIVABLE

JANUARY 31, 1952

REAL ESTATE:

Berry, H. L.,	$11.25	
Buzzell, Abbie C.,	86.25	
Clay, Herman N.,	7.50	
Ford, Carroll,	15.75	
Gilmore, Mary,	30.00	
Dumont, Ida Haley,	7.50	
Guimond, Robert,	7.50	
Grigg, Wanda,	33.75	
Hanscomb, Henry C.,	11.25	
Libby, Maurice,	3.75	
Libby, Guy & Nellie B.,	45.00	
Miller, Joseph,	7.50	
Moore, Donald E.,	52.50	
Sanborn, Albert R. Heirs of,	18.75	
Sanborn, Leland,	7.50	
Sanborn, Norwood,	7.50	
		$353.25

TO BE SECURED BY TAX DEEDS.

Coolbroth, Edwin,	$23.12
Clark, Edna M.,	23.13
Douglas Duncan,	37.50
Davis, Clarence, Jr.,	15.00
Emery, Reuben & Grace,	17.13
Ford, Leon,	23.25
Foster, Lucy,	18.75
Fife, Theodore,	7.50
Harmon, Gorege H.,	149.62
Hubbard, Harry Heirs of,	28.87
Harmon, Herbert,	1.88
Harmon, John B.,	1.88
Hanscom, Leona,	57.00
Low, Frank H.,	10.00
Libby, Arthur,	7.50
Mingo, Leander F.,	42.00
Plummer, LaForrest,	19.50

Strout, Ralph L.,	5.63	
Smith, Gordon,	11.25	
Tompkins, Mary & Nellie Sanborn,	67.50	
Wheeland, Clarence E.,	28.13	
Wingate, T. A. Heirs of,	5.63	
Williams, Frank D.,	57.37	
Woodbrey, Amos Heirs of,	35.63	
Cousins & Lothrop, Non-residents,	35.25	
Cook, Alice,	3.75	
Dolloff, Alfred K.,	13.13	
Garner, Boyd,	11.25	
Hull, J. Franklin et als,	52.50	
Laughlin, Herbert	15.00	
Senter, Walter,	5.63	
Shaw, Sumner E.,	7.50	
Thomas, William G.,	101.25	
Wingate, Edwin R. Heirs of,	11.25	
Wingate, Thomas Heirs of,	5.63	
		$956.91

TO BE SECURED BY TAX LIENS.

PERSONAL AND POLLS:		
Brooks, Earl,	$3.75	
Fife, Theodore,	3.75	
Gain, Carl,	3.00	
Gould Albert,	6.37	
Harmon, John B.,	3.00	
Hanscom, Henry Jr.,	3.00	
Harmon, Ray A.,	10.50	
Harmon, Herbert,	3.75	
Kenney, Robert,	3.00	
Knight, Donald,	3.00	
Dennison, Millard,	3.00	
Smith, Gordon,	3.75	
Wheeland, Clarence,	.75	
Legere, Philip,	3.00	
Shaw, Warren,	3.75	
Quinn, Ernest,	3.75	
		$61.12
Total 1952 Uncollected Taxes,		$1,371.28

SCHEDULE A-11

DETAIL OF PRIOR YEARS' TAXES RECEIVABLE

JANUARY 31, 1952

Brooks, Earl P.,	$3.00	
Brown, Basil,	3.00	
Chaplin, Guy,	3.68	
Coolbroth, Edwin,	51.68	
Douglas, Duncan,	3.00	
Day, Robert,	18.30	
Day, Edwin,	6.40	
Emery, Reuben,	7.14	
Harmon, Herbert,	3.00	
Hutchinson, Glendon,	2.30	
Legere, Albert,	3.00	
Sanborn, Leland,	3.08	
Ward, Harry,	3.00	
Total 1950,		$110.58
Brown, Ernest,	3.55	
Coolbroth, Edwin,	7.56	
Emery, Grace & Reuben,	6.88	
Harmon, Clarence,	3.00	
Harmon, Herbert,	3.00	
Hutchinson, Glen,	3.00	
Legere, Philip,	3.00	
Morrill, Alfred A.,	7.15	
Quinn, Ernest,	4.46	
Sanborn, Leland,	3.00	
Woodbrey, Kenneth,	3.00	
Williams, Frank D.,	3.00	
Total 1949,		$50.60
Total Prior Years Uncollected,		$161.18

Schedule A-13

DETAIL OF TAX DEEDS

YEAR ENDING JANUARY 31, 1952

	Total	1951	1950	1949	1948	1947	1946	1945	1944	Prior to 1944
Alcotte, Ernest,	15.80		15.80							
Baker, Harvey,	28.77									28.77
Boissiniault, Alexander,	18.36							4.19		14.17
Bryant, Wendall	12.17	12.17								
Buzzell, Abbie,	817.33	81.53	66.28	69.81	66.28	56.90	54.56	49.86	52.22	319.89
Clay, Herman,	46.65	8.71	7.39			6.57		5.95		18.03
Crandell, F. E.,	13.48									13.48
Cook, Alice,	4.58		4.58							
Day, Robert,	3.51	3.51								
Doyle, Estella,	3.94									3.94
Dumont, Ida,	29.95	8.71	7.39	7.69	3.18	2.98				
Dodge, Alden,	18.60				18.60					
Elwell, Frank M.,	23.94	6.63	5.70	5.91	5.70					
Elwell, George	8.71	8.71								
Fergerson, John,	13.12									13.12
Forguson, Helen,	24.31	24.31								
Gandreau, Rudolf,	6.97									6.97
Garner, Boys,	7.39		7.39							
Gilman, Mary J.,	49.64		24.21	25.43						
Griggs, Wanda,	32.69	32.69								
Guimond, Robert,	13.60		7.39	6.21						

Schedule A-13 (Cont.)

	Total	1951	1950	1949	1948	1947	1946	1945	1944	Prior to 1944
Hanscomb, C. Henry,	48.95	12.17	10.18	13.61	12.99					
Harmon, Clarence,	5.98		5.98							
Harmon, Ray,	7.69			7.69						
Harris, Joseph,	6.97									6.97
Hibbard, Sylvia,	7.69			7.69						
Hogdon, Martha L.,	70.95				27.02	23.34		20.59		
Jacques, Lillian,	7.69			7.69						
Lane, Fred C.,	15.61									15.61
Laviolette ,William,	3.89									3.89
Linton, Robert,	20.01				20.01					
Mason, Madeline,	7.38				7.38					
Miller, Joseph	20.90	8.71	5.98	6.21						
Morgan, Carl M.,	14.50									14.50
Morrill, Alfred,	29.41		15.80	13.61						
Newcomb, Beulah,	38.29	38.29								
Parker, Dwight R.,	12.06									12.06
Robinson, Burton,	12.99				12.99					
Sanborn, A. C. Heirs,	19.11	19.11								
Senter, Walter,	28.66	6.97	5.98						3.96	11.75
Shaw, Etta,	23.00								6.27	16.73
Smith, Lizzie,	12.12			12.12						
Walker, Everett E.,	7.69			7.69						
White, William,	16.62									16.62
Williams, F. D.,	62.19		42.45			19.74				
	1,693.86	272.22	232.50	191.36	174.15	109.53	54.56	80.59	62.45	516.50

SCHEDULE A-12

DETAIL OF TAX LEINS

JANUARY 31, 1952

	Total	1951	1950	1949	1948	1947	1946	1945
Chaplin, Guy C.,	22.29	22.29						
Chase, Richard,	14.59			14.59				
Connors, Milton,	5.03						5.03	
Cousins & Lothrop,	35.85	35.85						
Duncan Douglas,,	52.31		25.44	26.87				
Emery, Reuben,	65.66	58.48			7.18			
Harmon, George,	209.79	107.60	102.19					
Harmon, John,	4.73	4.73						
Harmon, Donald,	4.23			4.23				
Harmon Herbert,	13.64	4.98	4.43	4.23				
Hull, C. Armory,	51.80	51.80						
Laughlin, Herbert,	16.71	16.71						
Newcomb, Beulah,	36.66		36.66					
Sawyer, Willis A.,	2.99							2.99
Senter, Walter,	5.71			5.71				
Smith, Homer,	19.56				19.56			
White, Lillian,	5.76							5.76
William, Frank D.,	53.55	53.55						
Woodbrey, Amos,	29.26	29.26						
	650.12	385.25	168.72	55.63	26.74		5.03	8.75

SCHEDULE B-1

STATEMENT OF DEPARTMENTAL CASH RECEIPTS

YEAR ENDED JANUARY 31, 1952

	From State	Other Sources	Total
GENERAL GOVERNMENT:			
Standish Telephone Co., Land Rent,		10.00	10.00
Bank Stock Tax,	135.22		135.22
Thomas Perron, Hall Rent,		33.00	33.00
Railroad & Tel. Tax,	33.75		33.75
Mrs. Arthur Woods, Maps,		2.00	
Total General Government,	168.97	45.00	213.97
PROTECTION:			
E. & E. General Refund, Error,		20.03	
State Forest Fires,	86.75		
Fire Dept., Engine 3,		4.30	
Atwood Hodgkins,		5.00	
Town of Limington,		202.50	
Town of Baldwin,		47.50	
Total Protection,	86.75	279.33	366.08
HIGHWAYS AND BRIDGES:			
Snow and Ice, Reimbursement,	1,150.50	101.75	
Morris Berry,		44.30	
State Aid Construction,	2,124.00		
White Point Ass'n, Tarring,		360.00	
F. E. Cole, Error Payrol,		19.93	
F. E. Cole Tarring,		27.70	
Ernest Wilkins, Tarring,		25.00	
Adele Bassist, Tarring,		69.80	
Austin Brewer, Tarring,		43.00	
Maintenance Unimproved Roads,	1,987.12		
Special Resolve Road,	1,000.00		
Total Highways and Bridges,	6,261.62	691.48	6,953.10
CHARITIES:			
Bertha Powers, A/c John Stewart,		30.00	
S. Thompson, A/c Dorothy Howard,		7.27	
State Poor,	501.28		
Donald Miner,		25.00	
City of South Portland,		14.10	
Town of Gorham,		129.80	
Total Charities,	501.28	206.17	707.45

Dept. Cash Cont'd SCHEDULE B-1 Cont'd

	From State	Other Sources	Total
EDUCATION:			
Town of No. Yarmouth, Tuition,		66.66	
Merle E. Jordan, Tuition,		33.33	
Town of Baldwin, Tuition,		452.73	
Allan I. Andrews, Supplies,		17.59	
Simon Moulton, Refund Ins. School Bus,		10.16	
State Vocational Training,	50.00		
Ida Rich, Supplies		35.20	
State Handicapped Children,	200.00		
School Fund Interest,		93.60	
State School Fund,	12,687.91		
Home Economics,	1,150.00		
Charles W. Watson, Typewriter,		40.00	
Lowe Bros., Refund,		5.00	
Simon Moulton, Ins. Refund,		5.52	
Pearle D. Brooks, Ins. Refund,		19.11	
General Biological Supply, Refund		5.00	
Total Education,	14.087.91	783.90	14,871.81
LIBRARY:			
State Stipend,	10.00		10.00
INTEREST:			
On Taxes,		243.08	243.08
UNCLASSIFIED:			
Dog Tax,		360.65	360.65
CONSOLIDATED SCHOOL:			
Simon Moulton, Refund Ins.,		24.81	
Condon Trans., Refund,		1.25	
Pearle D. Brooks, Refund Ins.,		103.44	
S. Sinclair, Gift,		101.83	
Jeannie S. Anderson,		31.00	
Total Consolidated School		262.33	262.33
TOTAL DEPARTMENTAL CASH RECEIPTS,	$21,116.53	$2,871.94	$23,988.47

SCHOOL REPORT

Report of the Superintendent of Schools

To the Superintending School Committee and citizens of the town of Standish:

The quality of educational instruction in our schools is directly related to the training and talents of the teachers. Whenever possible the services of competent and skillful teachers should be retained in order to maintain the standards already established. Allied to teaching competancy is the importance of up to date aids and physical surroundings which contribute so greatly to making learning easier and more complete. Educational needs of youth are quite different to-day with our completely changed ways of home life, transportation and economic standards. It is not enough to think of modern education as meaning training in the basic skills of reading, writing and number. These basic skills, however, are necessary and provide the means by which one may become educated toward goals of good health, worthy home membership, good citizenship and economic security.

NEW CONSOLIDATED SCHOOL

It is a pleasure to report several important features concerning the new elementary program. The first session of school in the new building was October 29, 1951. Elsewhere in this report is a tabulation listing the teachers and opening enrollment. The educational advantages to the youth of the town made possible by the erection of this building are real and several in number. Perhaps the greatest single advantage will be improved instruction. One grade as against four or more allows the teacher to devote her entire planning and preparation to the needs of a particular grade level. Conversely all the pupils of the same grade in town have the advantages of the same instruction so that as progression carries them on into high school they shall all have had equal subject

matter and the same benefits of physical surroundings and social life. Other advantages will result in improved programs in health and physical education, dramatics and music.

The cafeteria service was opened on January 2, 1952 and is serving now more than 200 children daily. The advantages of a planned and balanced noon lunch will greatly enhance proper physical growth and development of the children.

The expense of carrying all the children from all parts of the town to one building is a large item in the maintenance of a consolidated school, however when the safety and educational benefits to the children are considered the increasing cost of this phase would appear to be justified. Over 90 percent of the pupils enrolled are conveyed to the school.

A fine spirit of cooperation and helpfulness characterizes the teaching staff at the new school. The school has been well organized under the direction of Mr. Claude Webber, Principal. Upon moving into the new building a period of conditioning on the part of both pupils and teachers was encountered but it is now evident that these adjustments have been well made.

MUSIC

Our musical program this year is under the supervision of Ida D. Rich who has a background of training and experience well qualifying her for the work. Through efforts af the music supervisor two girls, Norma Brown and Eleanor Holmes, have been selected to participate in the New England Music Festival at New Britain, Connecticut on March 5th. Incidentally two students each from Hollis and Buxton will make a group of six representing the union of towns.

HIGH SCHOOL

Our high school program in many areas adequately meets the needs of our youth. There appears to be a need of wider subject offerings particularly for boys. It is well to be mindful of the fact that education for worthy citizenship is the primary function of our educa-

tional program. We must consider objectives in education in terms of proper mental attitudes, good personality, behavior traits and health habits, as well as vocational interest.

Recognizing the educational advantages to youth through participation in activities such as music, dramatics, and athletics many schools receive financial support for these programs through town appropriated funds

In closing, allow me to take this opportunity to express appreciation for the privilege of being associated with your schools. It is not easy to follow one who so efficiently and competently served for many years. In each of the towns of the union and among acquaintances state-wide the late George E. Jack enjoyed a high position both for his genuine personal qualities and for his loyal devotion and untiring effort to serve the needs of youth. The standard and ideals to which he constantly aspired and the high degree of success which he achieved as an educator will always remain an inspiration to those who knew him.

Respectfully submitted,

MELVILLE H. JOHNSON,
Superintendent of Schools.

STANDISH HIGH SCHOOL

Daily Schedule

Period	Time	Johnson		King		Cruise		Alley		Logan	
1	8:30— 9:10	Physics	6	English I	36	Latin II	6	Jr. Bus.	19	Home Ec. III-IV	7
2	9:12— 9:52	Physics	6			Biology	19	Gen. Math.	30	Home Ec. III-IV	7
Recess:											
3	10:00—10:40	Algebra II	8	English III	16	Latin I	6	Shorthand II	4	Home Ec. II	12
4	10:42—11:22	Am. Gov't	20			Civics	36	Typing I	14	Home Ec. II	12
5	11:24—12:04	Algebra I	16	W. History	26	French II	4	Typing II	5		
Noon:											
6	12:40— 1:20	Gen. Science	19	English IV	16	French I	5	Shorthand I	7		
7	1:22— 2:02			English II	27	Am. Hist.	17	Bookkeeping	7	Home Ec. I	19
Total in Classes			75		121		93		86		57

Number of Different Pupils Registered Beginning of the Fall Term

ELEMENTARY SCHOOLS

School Grade	1	2	3	4	5	6	7	8	Total
Sebago Lake,	9	11	6	8	9	9	16	13	81
Albion Howe,	7	7	12	9	9	6	0	0	50
Steep Falls,	3	7	5	3	6	2	3	6	35
Richville,	6	8	4	7	2	9	5	0	41
Limington Bridge	4	5	2	2	4	1	1	2	21
Harding,	3	0	4	3	2	4	2	3	21
South Standish,	3	5	5	1	4	3	0	2	23
	35	43	38	33	36	34	27	26	272

HIGH SCHOOL

Seniors 15; Juniors 17; Sophomores 26; Freshmen 37,	95
	367

New Consolidated School Opened October 29, 1951

Teachers	Grades	Enrollment
*Frances Marsh,	1 & 2	22
Evelyn Pendexter,	1	26
Nina Watson,	2	30
Edna Libby,	3	39
Leona Higgins,	4	33
Helen Strickland,	5	34
Marion Mead,	6	39
Esther Elwell,	7	26
Claude Webber, Jr., Principal,	8	27
		276

* Added to teaching staff January 21, 1952.

Number of Different Pupils Registered During the School Year 1950-1951

	Boys	Girls	Totals
Elementary Schools	165	159	324
High School	44	57	101
	209	216	425

AVERAGE DAILY ATTENDANCE 1950-51

Elementary Schools	257.92
High School	91.9

AVERAGE LENGTH IN DAYS OF SCHOOL YEAR

Elementary Schools	177.8
High School	180.

LENGTH OF SCHOOL YEAR

Elementary Schools	36 weeks
High School	36 weeks

SCHEDULE OF TERMS

Sept. 4 to Dec. 19	15 weeks 2 days
Vacation 13 days	
Jan. 2 to Feb. 15	6 weeks 3 days
Vacation 7 days	
Feb. 25 to April 11	7 weeks
Vacation 7 days	
April 21 to June 6	7 weeks
(or completion of 180 days)	

State School Funds

The amount of the State School Fund this year was $12,687.91. This sum is allocated on the basis of the number of teaching positions and the school enrollment. Next year the State School Fund under the General Purpose Aid to Education will be approximately $2,000.00 less than that received this year.

Salary of Superintendent of Schools

Buxton,	$775.00	
Hollis,	750.00	
Standish,	775.00	
Limington,	600.00	
Paid by Towns,		$2,900.00
Paid by State,		1,350.00
		$4,250.00

Training and Experience of Teachers

HIGH SCHOOL

Teacher	* Years Taught	Training
Rupert G. Johnson,	27	Bowdoin College
Fletcher Alley,	8	Husson College, U. of Maine
Mary Cruise,	9	St. Joseph College
Barbara King,	1	St. Joseph College
Janet Logan,	3	Nasson College

PHYSICAL EDUCATION

Wesley Dolloff,		Springfield College

ELEMENTARY SCHOOL

Frances Marsh,	2	Gorham State Teachers' College
Evelyn Pendexter,	6	Gorham Normal School
Nina Watson,	20 1/3	Gorham Normal School
Edna Libby,	21	Gorham Normal School
Leona Higgins,	21	Gorham Normal School
Helen Strickland,	13 1/3	Farmington Normal School
Marion Mead,	15 1/3	High School & Summer School
Esther Elwell,	21	Gorham Normal School
Claude Webber, Jr.,		Farmington State Teachers' College

MUSIC SUPERVISION

Ida D. Rich,	30	Plymouth Normal School, American Institute of Normal Methods

* July 1, 1951

Tabular Statement

School	Terms	Teacher	Enrollment	Average Attendance	Yearly Salaries
High School	W	Rupert G. Johnson,			$4000
		Allan Andrews,			2600
		Mary Cruise,			2600
		Barbara King,			2200
		Janet Logan,			2300
	S	Rupert G. Johnson,	101	92	4000
		Allan Andrews,			2600
		Mary Cruise,			2600
		Barbara King,			2200
		Janet Logan,			2300
	F	Rupert G. Johnson,			4200
		Fletcher Alley,			2750
		Mary Cruise			2700
		Barbara King,			2300
		Janet Logan,			2300

Sebago Lake	W	Helen Strickland,			1750
Grammer,	S	Helen Strickland,	34	29	1750
	F	Claude Webber, Jr.,			2500
Sebago Lake	W	Beulah Spauling,			1750
Intermediate	S	Beulah Spauling,	21	20	1750
	F	Helen Strickland,			1850
Sebago Lake	W	Nina Watson,			1750
Primary,	S	Nina Watson,	32	29	1750
	F	Nina Watson,			1850
Albion Howe	W	Kathleen Coyne,			1750
Grammer	S	Kathleen Coyne,	27	25	1750
	F	Salvatore Romagne, 2 weeks,			1440
	F	Beatrice Smith, 6 weeks,			1440
Albion Howe	W	Greta Wallace,			1750
Primary,	S	Greta Wallace,	26	25	1750
	F	Leona Higgins,			1850
Steep Falls	W	Esther Elwell,			1750
Grammer,	S	Esther Elwell,	20	18	1750
	F	Esther Elwell,			1850
Steep Falls	W	Evelyn Pendexter			1750
Primary,	S	Evelyn Pendexter	18	16	1750
	F	Evelyn Pendexter			1850
Richville	W	Marion Mead			1750
Grammer,	S	Marion Mead	21	15	1750
	F	Marion Mead			1850
Richville	W	Alice Bartick			1750
Primary,	S	Alice Bartick	26	17	1750
	F	Alice Boothby—6 weeks			1440
	F	Lucille Emery—2 weeks			1440
Harding,	W	Edna Libby			1750
	S	Edna Libby,			1850
	F	Edna Libby			1850
South Standish,	W	Lena Owen			1650
	S	Lena Owen	30	24	1650
	F	Edith Usher			1440
Limington Bridge	W	Jessie Boulter			1750
	S	Jessie Boulter	19	17	1750
	F	Jessie Boulter			1850
Superintendent's Office Clerk	F	Nora Johnson			1600*

*Paid by Standish $450.00; by Buxton $450.00; by Hollis $400.00; by Limington $300.00

Summary — Financial Standing

RESOURCES

Balance,	$1,480.31
Appropriation,	43,000.00
Tuition,	552.72
Physically Handicapped,	200.00

State School Fund,	12,687.91	
Allen Andrews,	17.59	
Simon Moulton—Rebate,	10.16	
State—(Ed. Training),	50.00	
Ida Rich,	35.20	
Interest—(S.S.F.),	93.60	
Biological Supply,	5.00	
		$58,132.49

EXPENDITURES

Elementary Schools:		
Teachers,	$19,334.90	
Fuel,	2,069.52	
Conveyance,	8,804.04	
Janitor,	2,413.72	
		$32,622.18
High School:		
Teachers,	$10,755.47	
Fuel,	831.11	
Conveyance,	3,039.95	
Janitor,	2,045.00	
		$16,671.53
Textbooks,		926.62
Supplies,		4,361.66
Music Teacher,		1,239.95
Physical Education,		2,724.59
		$58,546.53
Overdrawn,		$ 414.04

REPAIRS AND EQUIPMENT

Resources,	$2,545.00	
Expended,	3,303.03	
Overdrawn,		$ 758.03

HIGH SCHOOL CAFETERIA

Appropriation,	$800.00	
Expended,	847.00	
Overdraft,		$ 47.00

NEW SCHOOL CAFETERIA

Appropriation,	$1,500.00	
Expended,	1,052.26	
Balance Unexpended,		$ 447.74

HOME ECONOMICS

Balance,	$ 300.36	
Appropriation,	1,200.00	
State,	1,150.00	
		$2,650.36
Expended,		
Salary,	$2,123.06	
Materials,	131.19	
		$2,254.25
Balance Unexpended,		$ 396.11

BUILDING INSURANCE

Appropriation,	$1,500.00	
Rebates,	24.63	
		$1,524.63
Expended,		1,510.20
Balance Unexpended,		$ 14.43

SCHOOL PHYSICIAN

Balance,	$600.00	
Appropriation,	600.00	
		$1,200.00
Expended,		$ 850.00
Balance Unexpended,		$ 350.00

WARRANT FOR ANNUAL TOWN MEETING

MARCH 3, 1952

To Fred E. Cole, a Constable of the Town of Standish, County of Cumberland, State of Maine,

GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Standish in the County of Cumberland, qualified by law to vote in town affairs, to meet at The CONSOLIDATED SCHOOL GYMNASIUM, in said town, on Monday the Third day of March, A. D. 1952 at ten o'clock in the forenoon, to act on the following articles, namely:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To choose all necessary town officers for the ensuing year.

Art. 3. To see if the town will vote to accept the report of the municipal officers for the year 1951-1952.

Art. 4. To see what sum of money the town will vote to raise and appropriate for Administration for the ensuing year.

(A) Town Officers Salaries.
(B) Treasurer's Fees.
(C) Constable's Fees.
(D) Contingent.

Art. 5. To see what the town will vote to pay the town officers for the ensuing year.

(A) Selectmen, Assessors and Overseers of the Poor.
(B) Superintending School Committee.
(C) Collector of Taxes.
(D) Truant Officer.
(E) Road Commissioner.

Art. 6. To see what sum of money the town will vote to raise and appropriate for Protection for the ensuing year.

(A) Fire Department Expense.
(B) Street Lights.

Art. 7. To see if the town will vote to raise and appropriate the sum of ($300.00) for equipment for Engine No. 2 at Standish village.

Art. 8. To see what sum of money the town will vote to raise and appropriate for Highways and Bridges for the ensuing year.

(A) Snow and Ice removal.
(B) General repairs of town roads.
(C) Cutting and removal of bushes.
(D) Tarring town ways.
(E) Repair of bridges.
(F) Maintenance of Unimproved roads.

Art. 9 To see if the town will vote to pay the same wages per hour for labor, teams and trucks on town ways for ensuing year, as is paid by the State.

Art. 10. To see if the town will vote "yes" or "no" on the question of appropriating money necessary to entitle the town to State Aid as provided in Section 26, Chapter 20 of the Revised Statutes of 1944.

Art. 11. To see if the town will vote to authorize the Selectmen to use the money to be raised under Article No. 12 for the reconstruction of Bonny Eagle Bridge.

Art. 12. To see what sum of money the town will vote to raise and appropriate for State Aid Construction.

Art. 13. To see what sum of money the town will vote to raise and appropriate for the following expenses for the ensuing year.

(A) Poor relief town.
(B) Aid to Dependent Children.

Art. 14. To see what sum of money the town will vote to raise and appropriate for Education for the ensuing year.

(A) Consolidated school, high school, textbooks, supplies, conveyance, physical education and musical instruction.
(B) School repairs and equipment.
(C) Insurance on school buildings.
(D) Home Economics.
(E) High school cafeteria.
(F) Consolidated school cafeteria.
(G) To authorize the School Committee to appoint a school physician and raise money for same.

Art. 15. To see if the town will vote to raise and appropriate a sum or sums of money in connection with the new Consolidated School for the following purposes:
(A) Public Address and Intercom System.
(B) Portable Bleachers.
(C) Stage Curtains.
(D) Grading School Grounds.

Art. 16. To see if the town will vote to authorize the transfer of any unexpended balance raised under Article No. 15 to the School Building Fund.

Art. 17. To see if the town will vote to name the new consolidated school, "George E. Jack School" or "Standish Consolidated Elementary School" or take any other action relative thereto.

Art. 18. To see if the town will vote to authorize the Selectmen to remodel the Albion Howe School Building for Town Officers and to raise and appropriate a sum of money for same.

Art. 19. To see what action the town will take in regard to the disposal of the following school buildings.
(A) Limington Bridge.
(B) South Standish.
(C) Richville.
(D) Sebago Lake.
(E) Steep Falls.
(F) Harding.

Art. 20. To see if the town will vote "yes" or "no" on the reconstruction of Bonny Eagle Bridge and raise and appropriate a sum of money for same.

Art. 21 To see if the town will vote to raise and appropriate a sum of money for the Cole Hill Road so-called.

Art. 22. To see if the town will vote to raise and appropriate ($500.00) for repairs and a culvert on the road leading from the Varney Road so-called to the residence of Harlan A. Fowler.

(Article by Petition)

Art. 23. To see if the town will vote to raise and appropriate the sum of ($500.00) for the Varney Road so-called.

Art. 24 To see what sum of money the town will vote to raise and appropriate for hydrant rental for the ensuing year.

Art. 25. To see what sum of money the town will vote to raise and appropriate for Memorial Day for the ensuing year.

Art. 26. To see what sum of money the town will vote to raise and appropriate for:

(A) Abatements.
(B) Care of Town Dumps.
(C) Interest on School Fund Notes.
(D) Paupers Graves.

Art. 27. To see what sum of money the town will vote to raise and appropriate for Publicity for the ensuing year.

Art. 28. To see what sum of money the town will vote to raise and appropriate for public health nursing in Standish, said money to be expended by State Bureau of Health for local services.

Art. 29. To see if the town will vote to raise and appropriate a sum of money to cooperate with the Maine Forest Service and the Federal Government in control of White Pine Blister Rust in accordance with Revised Statutes Chapter 32, Sec. 54.

Art. 30. To see what sum of money the town will vote to raise and appropriate for Civilian Defense.

Art. 31. To see if the town will vote to raise and appropriate the sum of ($100.00) for the Richville Library.

Art. 32. To see if the town will vote to continue the authorization of the Selectmen for the removal of Snow and Ice from the winter roads for the season of 1952-1953.

Art. 33. To see if the town will vote to authorize the Selectmen to sell the property known as the Edwin Strout Place on Route No. 35, and execute deed for same.

Art. 34. To see what sum of money the town will vote to raise and appropriate for the Sebago-Long Lake Region Association.

Art. 35. To see if the town will vote to charge interest on taxes after a certain date, and set a date at which all taxes shall be due and payable.

Art. 36. To see if the town will vote to authorize the Selectmen and Town Treasurer to procure temporary loan or loans in anticipation of taxes, for the purpose of paying obligations of the town, such loan or loans to be paid out of money raised during said current year by taxes.

Art. 37. To see if the town will vote to authorize the Selectmen of Standish to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon such terms as they deem advisable, and to execute quit claim deeds for such property.

Art. 38. To see if the town will vote to raise and appropriate or make available a sum of money to continue the new water line from the residence of Lawrence Cobb to the residence of John L. Gordon on the Fort Hill Road.

(Article by request)

Art. 39. To see if the town will vote to raise and appropriate the sum of ($8000.00) or more plus ($1600.00) interest toward the retirement of town notes on the Consolidated School Building.

Art. 40. To see if the town will vote to authorize the selectmen to sell and convey the seats, desks and other school equipment in the school houses if sold, deemed by the Superintending School Committee to be of no further use to the schools.

Art. 41. To see if the town will vote to appoint a committee to study and report on question of providing facilities for housing Engine 2 Fire Equipment.

Given under our hands this sixteenth day of February A. D. 1952.

WALTER W. SMITH
ALBERT H. BUTTERFIELD
ALMON P. MAREAN
Selectmen of Standish

RECOMMENDATIONS OF THE BUDGET COMMITTEE

Article		*Recommendation*
4.	ADMINISTRATION:	
	(A) Town Officers' Salaries,	$5,000.00
	(B) Treasurer's Fees,	250.00
	(C) Constable's Fees,	25.00
	(D) Contingent,	2,500.00
5.	TOWN OFFICERS SALARIES:	
	(A) Selectmen, Assessors & Overseers of poor,	$1.00 per hour
	(B) Superintending School Committee,	$1.00 per hour
	(C) Collector of Taxes,	1¼% property tax 5% excise tax
	(D) Truant Officer,	$1.00 per hour
	(E) Road Commissioner,	$1.00 per hour 5c per mile for car
6.	PROTECTION:	
	(A) Fire Department Expense,	$3,500.00
	(B) Street Lights,	1,800.00
7.	ENGINE 2, STANDISH,	$300.00
8.	HIGHWAYS AND BRIDGES:	
	(A) Snow and ice removal,	$7,000.00
	(B) General repairs roads,	4,500.00
	(C) Cutting and removal of bushes,	700.00
	(D) Tarring town ways,	8,500.00
	(E) Repair of bridges,	500.00
	(F) Maintenance of unimproved roads,	300.00
9.		yes
10.		yes

11. yes

12. STATE AID ROAD CONSTRUCTION: 4,000.00

13. CHARITIES:
- (A) Poor relief—Town, $3,500.00
- (B) Aid to Dependent Children, 1,500.00

14. EDUCATION:
- (A) Consolidated school, high school, text-books & supplies, conveyance, physical instruction, and musical instruction, $59,480.00
- (B) School repairs and equipment, 3,000.00
- (C) Insurance on school buildings, 1,200.00
- (D) Home Economics, 1,200.00
- (E) High school cafeteria, 800.00
- (F) Consolidated school cafeteria, 2,700.00
- (G) School Physician, 250.00

15. SPECIAL FOR CONSOLIDATED SCHOOL:
- (A) Public Address and Intercom., None
- (B) Bleachers, $1,300.00
- (C) Curtain, None
- (D) Grading school grounds, $2,500.00

16. Balance to School Fund, yes

17. Naming school, No recommendation

18. Town Offices at Albion Howe School, Yes $2,000.00

19. DISPOSAL OF SCHOOL BUILDINGS:
- (A) Limington Bridge, Selectmen to sell
- (B) South Standish, Selectmen to sell
- (C) Richville, Selectmen to sell
- (D) Sebago Lake, Town to Retain
- (E) Steep Falls, Town to Retain
- (F) Harding, Leave in hands of Selectmen

20. Reconstruction of Bonny Eagle Bridge, Yes	$3,000.00
21. COLE HILL ROAD,	$1,000.00
22. Fowler Road,	$500.00
23. Varney Road,	$500.00
24. Hydrant rental,	$12,000.00
25. Memorial Day,	$75.00
26. MISCELLANEOUS ACCOUNTS:	
(A) Abatements,	$200.00
(B) Care of Town Dumps,	$500.00
(C) Int. on School Fund Notes,	$93.60
(D) Paupers graves,	$50.00
27. PUBLICITY:	$50.00
28. PUBLIC HEALTH NURSE:	$250.00
29. PINE BLISTER RUST,	$400.00
30. CIVILIAN DEFENSE:	$300.00
31. Richville Library,	$100.00
32.	yes
33.	yes
34. SEBAGO-LONG LAKE REGION ASSN.:	$50.00
35.	6% after August 15
36.	yes
37.	yes

38. No Recommendation

39. Town Debt, $8,000.00 notes, $1,600.00 interest

40. yes

SIMON W. MOULTON,
WILLARD R. MOULTON,
CHESTER H. MILLIKEN,
HAROLD W. DOLLOFF,
RUFUS C. RANDALL,
LYNDON R. DOW,
ERVIN A. CENTER,
GUY S. WESCOTT,
EVERETT A. RICHARDSON,
J. CHRISTIAN ANDERSEN,
ORIN P. DOLLOFF,
WILSON D. HAWKES,
Budget Committee.

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TOWN MEETING DAY

Monday, March 3, 1952

Sponsored by the Ladies Circle

Entertainment at Standish High School Auditorium at 8:00 P. M.

A THREE ACT COMEDY

SMITH vs. SMITH

CAST OF CHARACTERS

Dr. Gertrude Smith, a young woman surgeon	Beverly Drew
Mrs. Thelma Smith, wife of Dr. George Smith	Margaret Dyer
Mrs. Lill Smith, not Dr. George Smith's wife	Marion Chatfield
Hazel McComber, Thelma's friend and guest	Anne Brown
Dr. George Smith, a noted surgeon	Elmer Alley
Pearl Lacey, a friend of Lill's	Josephine Randall
Skidmore Bartlett, son of Lill's former sweetheart	Willard Moulton
Miss Manfield, an attractive secretary	Ruth Higgins
A Bell Boy in the hotel	Glenn Harmon
A Hotel Maid	Beulah Spaulding

Directed by Caroline Dearborn

Admission: Adults 60c Children 35c Tax included

Baked Bean Dinner at Cafeteria at Noon

Baked Bean and Salad Supper at Masonic Hall

Adults 65c Children 40c

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF

STANDISH

MAINE

For the Fiscal Year Ending

JANUARY 31, 1953

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF

STANDISH

MAINE

For the Fiscal Year Ending

JANUARY 31, 1953

TOWN OFFICERS FOR 1952-1953

Clerk
FRED E. COLE

Selectmen, Assessors and Overseers of the Poor
WALTER W. SMITH ALMON P. MAREAN
ALBERT H. BUTTERFIELD

Collector and Treasurer
FRED E. COLE

Superintending School Committee
STANLEY E. RODZEN JAYNE S. ANDERSON
CHARLES M. WATSON

Superintendent of Schools
MELVILLE H. JOHNSON

Health Officer
ERVIN A. CENTER, M.D.

Constable
FRED E. COLE

Sealer of Weights and Measures
LAWRENCE A. ALLEY

Fire Chief
CHARLES F. BROWN

Deputy Chiefs
ARTHUR S. WESCOTT, Eng. 1 RALPH LIBBY, Eng. 2
ELMER F. DRESSER, Eng. 3

Truant Officer
H. ATWOOD HODGKINS

Road Commissioner

CLARENCE E. BROWN

Fence Viewers

SIDNEY E. SMITH
LEROY C. WITHAM

Surveyors of Wood and Bark

IRVING A. BAILEY
*JOHN L. MOORE
DELMONT R. HAWKES
JOHN J. GALLANT
DELBERT S. LEWIS
ANSEL C. PERKINS
CLARENCE E. BROWN
ROLAND L. GRAY
ELMER F. DRESSER
PERCY F. MILLER
LEROY C. WITHAM
LAWRENCE K. COUSINS
MORRILL B. PERKINS
WALTER S. SMITH
LEON K. STANLEY

* Deceased

TOWN CLERK'S REPORT

Year Ending January 1, 1953

Number of births recorded during the year	38
Number of deaths recorded during the year	32
Number of marriages recorded during the year	24

This report of Vital Statistics is submitted in a manner to conform with the law passed at the regular session of the State Legislature of 1945-1946.

Such is as follows: Section 388 of Chapter 22 of the Revised Statutes is hereby amended to read as follows: "Section 388, Clerk's record or certified copy, prima facie evidence. The State registrar and the clerk of a municipality shall not permit inspection of the records of birth, marriage and death, marriage intentions excepted, or issue a certified certificate relating thereto, or parts thereto, or to parts thereof, unless he is satisfied that the applicant thereof has a direct and tangible interest in the matter recorded, the decision of the State Registrar or the Clerk of a municipality being subject, however, to review by the Superior Court or any Justice thereof in vacation, under the limitation of this Chapter. The city and town clerks shall, upon request, supply to any such qualified applicant a certified copy of the record of any birth, marriage or death registered under the provisions of this Chapter, upon payment of a fee of 50 cents, to be paid by the applicant in advance. For any search of the files and records, where no certified copy is made, the fee shall be 50 cents for each hour or fractional part of the hour for time of search. The city or town clerk's record of any birth, death or marriage, or a duly certified copy thereof shall be prima facie evidence of such birth, marriage or death, in any judicial proceeding."

Respectfully submitted,

FRED E. COLE,
Town Clerk.

REPORT OF SELECTMEN, ASSESSORS AND OVERSEERS OF THE POOR

To the Inhabitants of Standish:

We hereby submit for your consideration the annual report of the Municipal Officers of the Town of Standish for the year ending January 31, 1953.

Valuation of Town

Real estate, resident	$ 509,180.00	
Real estate, non-resident	1,536,512.00	
Total real estate		$2,045,692.00
Personal estate, resident	57,950.00	
Personal estate, non-resident	36,720.00	
Total personal estate		94,670.00
Grand total		$2,140,362.00
Total value of land	$1,465,632.00	
Total value of buildings	580,060.00	
Total value of personal	94,670.00	
Grand total		$2,140,362.00

Inventory of Personal Estate

Horses	41	$50.00	$ 2,050.00
Steers, oxen and bulls	15	40.00	600.00
Milk cows	175	35.00	6,125.00
2 year old not milking	22	20.00	440.00
18 months to 2 yr. old	14	15.00	210.00
Fowl over 50 in number	52,395		10,740.00
Total			$20,165.00

Exempt Livestock and Poultry

Goats	7	$5.00	$ 35.00
Sheep	30	5.00	150.00

Swine	8	5.00	40.00
Fowl to 50 in number	1,653		1,866.00
Total			$1,091.00

Other Personal Property

Stock in trade		$17,625.00	
Logs		240.00	
Lumber		27,225.00	
Boats	374	11,405.00	
Gasoline Pumps	32	3,500.00	
Musical Instruments	103	3,605.00	
Radios	469	4,690.00	
Furniture and Elec. Appliances		2,925.00	
Tractors	5	775.00	
Machinery and Equipment		2,350.00	
Other property		165.00	
Total			$74,505.00
Total Livestock and Poultry			20,165.00
			$94,670.00

Memorandum Account

Railroad property	1	$ 3,600.00
Water Companies	1	237,130.00
Light and Power Companies	1	422,857.00
Power and Development sites	2	377,200.00
Saw Mills	3	2,700.00
Other Industrial Companies	1	2,875.00
Property wholly or partially exempted by vote of town		None
Property exempted by Assessors on account of poverty or infirmity		450.00
Property of Veterans, Blind Persons and others exempt by law		2,685.00
Town property not used for municipal purposes		1,000.00

Town Owned Property

Town Hall	$3,000.00

Fire Station, Sebago Lake	600.00
Fire Station, Steep Falls	500.00
Town Fire Equipment	7,500.00
Road Machinery	500.00
Wood Lots	1,000.00
Albion Howe Building	5,000.00

School Buildings

George E. Jack School	$150,000.00
High School	75,000.00
Sebago Lake Buildings	6,000.00
Steep Falls Buildings	4,000.00
	$235,000.00

APPROPRIATIONS

Town Officers Salaries	$ 5,000.00
Treasurers' Fees	250.00
Constables' Fees	25.00
Contingent	2,500.00
Fire Department Expense	3,500.00
Street Lights	1,800.00
Equipment for Engine No. 2	300.00
Snow and Ice Removal	7,000.00
General Repair Town Roads	4,500.00
Cutting and Removal of Bushes	700.00
Tarring Town Ways	8,500.00
Repair of Bridges	500.00
Maintenance of Unimproved Roads	300.00
State Aid Road Construction	4,000.00
Poor Relief Town	3,500.00
Aid to Dependent Children	1,500.00
Jack School, High School, textbooks, supplies, conveyance, physical education and music	59,480.00
School repairs and equipment	3,000.00
Insurance on school buildings	1,200.00
Home Economics	1,200.00
High School cafeteria	800.00
Jack School cafeteria	2,700.00

School Physician		250.00
Portable bleachers		1,300.00
Grading school grounds		2,500.00
Remodel Albion Howe Building		2,000.00
Reconstruction Bonny Eagle Bridge		3,000.00
Cole Hill Road		1,000.00
Harland Fowler Road		500.00
Varney Road		500.00
Hydrant Rental		12,000.00
Memorial Day		75.00
Abatements		200.00
Care of Town Dumps		500.00
Interest School Fund notes		93.60
Paupers' Graves		50.00
Publicity		50.00
Public Health Nurse		250.00
White Pine Blister Rust Control		400.00
Civilian Defense		300.00
Richville Library		100.00
Sebago-Long Lake Region Association		50.00
Retirement of Town Notes		14,000.00
Interest on School Notes		1,600.00
Total		$152,973.60
County Tax		5,088.24
Overlay Tax		3,587.81
Total		$161,649.65

Rate of taxation—$72.00 per $1,000.00

Number of polls taxed—446

Tax on 446 polls	$1,338.00	
Auto Excise Tax	6,205.59	
Tax on $2,140,362.00 at $72.00 per $1,000.00	541,060.64	
		$161,649.65

TOWN OFFICERS

Cr.

March 3, 1952:		
Appropriation	$5,000.00	
Treasurer's Fees	250.00	
Constables' Fees	25.00	
		$5,275.00
Overdraft to Summary		1,361.51

Dr.

Walter W. Smith, 1st Selectman	$ 894.40	
Almon P. Marean, 2nd Selectman	911.00	
Albert H. Butterfield, 3rd Selectman	875.00	
Fred E. Cole, Collector	2,447.30	
Fred E. Cole, Treasurer	250.00	
Fred E. Cole, Clerk	47.00	
Fred E. Cole, Constable	25.00	
Melville Johnson, Supt. of Schools	825.02	
Stanley E. Rodzen, School Committee	140.53	
Jayne Anderson, School Committee	102.76	
Charles M. Watson, School Committee	109.50	
Atwood Hodgkins, Truant Officer	9.00	
Total Town Officers		$6,636.51

CONTINGENT

Cr.

March 3, 1952		
Appropriation		$2,500.00
Portland Water District		19.95
Thomas Perrow, hall rent		3.00
Standish Tel. Co., land rent	10.00	
Town of Hollis, seats		50.00
Howard Dyer, table		2.00
Edna Libby, cabinet		2.00
Louise Lavarini, flag		3.00
John J. Hardy, auctioneer license		2.00

State Treas., bank stock, R.R., Tel. and Dog Tax	191.41
Town of Standish, outstanding checks	179.83
	$2,963.19

Dr.

Loring Short & Harmon, office supplies	$ 66.39
Severn Wylie Jewett Co., office supplies	20.75
Marks Printing House, office supplies	35.00
George S. Clapp, office supplies	4.29
Chester V. Small, office supplies	72.00
Robert Heggeman, office supplies	36.77
Severn Wylie Jewett Co., town reports & ballots	401.88
Central Me. Power Co., lights	92.70
Standish Tel. Co.	65.26
Dixon Bros., fuel	141.95
E. T. Sullivan, auditor	200.00
Simon Moulton, insurance	164.80
Portland Water District, rental	14.25
Mildred C. Webb, deeds	34.50
Loring Short & Harmon, signs	1.00
Walter Smith, box rent and keys	2.82
Maine Municipal Assn., dues	45.00
Fred E. Cole, Treas., ballot clerks	303.79
Canfield Flexifone Co., amplifier	20.00
Simon Moulton, Treasurer and Collector, bond	125.00
Maine General Hospital, TB test	1.00
Albert Butterfield, stamps	18.00
Clifford Richardson, property appraisal	20.00
Neal Marean, burying dog	2.00
Dudley Weed Drug Co., supplies clinic	122.34
Harold Durant, burying dog	2.00
Chester Milliken, repair town bldg.	1.25
Remington Rand Inc., service charge	17.10
Hawkes Lumber Co., supplies ball park	12.17
Press Herald-Evening Express, advertising	30.80
W. & L. E. Gurley, sealers supplies	5.77
Harold Dolloff, mowing ball field	12.00
Richard Thompson	2.00

Fred E. Cole, service charges	12.00
Robert B. Stewart, M.D., insane case	10.00
Ernest Rines, labor, ball field	34.00
Melville Johnson, superintendent expenses	61.90
Edward Norris, land survey	20.00
O. P. Dolloff, supplies	4.72
Almon P. Marean, mowing ball & school field	13.00
Wellington Hubbard, labor, booths	10.00
Hill Bros., supplies	40.58
Fred. L. Tower Cos., Maine Registers	25.35
O. M. Scott & Sons Co., grass seed, ball park	3.80
Harry Marean, mowing Howe Bldg. grounds	10.00
Harvey Donald, moderator	5.00
Arthur Wescott, fertilizer	4.00
Mabel Boulter, Treas., School Fund Notes	2.00
Portland Water District, wharf rental	8.00
Fred E. Cole, Clerk's expenses	54.50
E. A. Center, M.D., Health Officer	62.00
Total	$2,475.43
Unexpended to summary	487.76
	$2,963.19

FIRE DEPARTMENT 1952-53

Cr.

March 3, 1952: Appropriation	$3,500.00
Feb. 22, 1952: Rec'd Rufus C. Randall	1.88
Oct. 17, 1952: Rec'd State Treas., Forest Fires	36.50
Jan. 31, 1953: Rec'd Town of Limington, Fires	378.30
	$3,916.68

Dr.

Engine No. 1

Arthur Wescott, Deputy Chief	$ 28.50
James Woodbrey	19.88
Herbert Woodbrey	7.88

Lyle Burdwood	1.88	
Gerald Wilkins	11.63	
James Mucci	10.88	
Arthur Libby	3.38	
Russell Chaplin	6.38	
Fred Dargavel	12.01	
Martin Brooks	18.38	
Leon Morton	6.38	
Everett Thorne	6.38	
Paul Walker	9.38	
Aubrey Kenney	13.50	
Elden Peakall	9.38	
Everett Graffam	6.38	
Robert Waite	16.51	
Howard Tierney	21.00	
Robert Walker	25.51	
Ronald Foster	1.50	
Eugene Foster	1.50	
Glen Harmon	3.00	
Corey Snowden	1.50	
Roland Woodbrey	9.00	
Raiford Wedge	6.00	
Raymond Ettinger	7.50	
Herschel Ward	16.50	
Charles Tierney	9.00	
Victor Woodbrey	4.50	
Ernest Rines	1.50	
Philip Smith	1.50	
Robert Gould	12.00	
John Edgecomb	1.50	
Ralph Libby	1.50	
Total Engine No. 1 Payrolls		$313.22

Engine No. 2

Charles Brown, Chief	$ 39.50	
Ralph Libby, Deputy Chief	36.51	
Ralph Marean	3.00	
George Twombly	6.38	

Keith Waterman	22.13
Albert Waterman	1.50
Llewellyn Bridges	23.26
Kenneth Stanley	9.38
Albert Butterfield	1.88
Gordon Brown	7.88
Howard Dow	3.38
William Dow	3.38
Lester Gustin	1.88
Robert Heggeman	4.88
Neal Marean	10.88
Stanwood Nelson	6.75
Roy Spaulding	3.38
Leon Stanley	6.38
Corey Snowden	15.76
Rodney Stanley	3.38
Albert Johnson	1.88
Fred Smith	3.38
Russell Smith	1.88
Robert Fecteau	1.88
Rufus Randall	1.88
Richard Thompson	7.50
Carroll Harmon	3.00
Arthur Wescott	3.00
Clarence Davis	3.00
Clarence Brown	4.50
Arnold Brown	1.50
Charles Tompson	35.13
Richard Higgins	1.50
Russell Chaplin	1.50
Robert Logan	1.50
Robert Simpson	1.50
Robert Waite	1.50
Willard Moulton	4.50
Carl Marean	3.00
Harold Brown	1.50
John Sullivan	4.50
Aubrey Kenney	1.50
Robert McGlauflin	4.50

Robert Harmon	4.50	
Charles Carver	10.13	
Maurice Dyer	6.38	
Erlon Marean	3.00	
Donald McGlauflin	1.50	
Walter Smith	4.50	
Lyndon Dow	1.88	
Richard Simpson	1.50	
Albert Tompson	1.50	
Percy Sanborn	1.50	
Philip Fillmore	3.00	
John Swasey	3.38	
Bart Kenney	3.00	
Wesley Dolloff	4.50	
Neal Shaw	6.75	
Gilbert Cox	4.50	
Nelson Perry	1.50	
Total Engine No. 2 Payrolls		$370.02

ENGINE NO. 3

Elmer F. Dresser, Deputy Chief	$29.00
William Burnell	14.25
Stuart Gunter	11.25
Guy Sanborn	17.25
Stanley Rodzen	1.50
William Ward	12.75
W. W. Weidner	9.00
Charles Baert	9.00
Ernest Hulit, Jr.	1.50
John Burnell	8.25
Russell Smith	7.50
Paul Burnell	11.25
Harry Hanscom	12.75
Harry Skillings	8.25
Frank Harmon	11.25
Amos Woodbrey, Jr.	8.25
Kenneth Chaplin	8.25
Guy Wescott	11.25

Carroll Hodgdon	12.75	
Dwayne Symbals	5.25	
Maurice Graffam	1.50	
Durwood Graffam	1.50	
Merton Chute	4.50	
Frank Clark, Jr.	4.50	
Philip Burnell	1.50	
Mark Bailey	1.50	
Robert Bailey	1.50	
Total Engine No. 3 Payrolls		$227.00

MISCELLANEOUS ACCOUNTS

Central Me. Power Co., Lights & Whistle	$ 85.86
Dixon Bros, Fuel	112.84
H. L. Whitney, Fuel	122.50
Arthur Wescott, Janitor	60.00
Elmer Dresser, Janitor	60.00
Fred E. Cole, Treas., Payrolls shoveling hydrants	121.52
Morse Payson & Noyes, Insurance	68.00
Simon Moulton, Insurance	291.70
Hawkes Lumber Co., Lumber	15.63
Sebago Lake Garage, Supplies	100.37
The Strout Co., Supplies	6.42
Higgins Garage, Supplies	9.98
Eastern Fire Equip. Co., Extinguishers, 1st Aid Kit, Supplies	292.31
Mark Bailey, Supplies	70.36
C. B. Hannaford, Jr., Plumbing	41.34
E. & E. General Store, Supplies	14.23
Clifford Dennison, Repair Pump	47.88
Brown's Mobilgas, Supplies	65.35
Fire Protection Co., Supplies	78.78
Harry J. Lovell, Leader Line Hose	105.00
H. L. Whitney, Chains	25.00
O. P. Dolloff, Supplies	12.68
Quaker Rubber Co., Hose	470.40

Hill Bros., Supplies	29.58	
John Randall, Indian Pump	15.00	
Byron Waterman, Lumber	16.50	
Hanold Outfitting Co., Making Gloves	3.60	
R. L. Harrington, Supplies	21.84	
C. B. Hannaford, Jr., Plumbing Storage tank	31.45	
Chutes Express	3.00	
Hawkes Lumber Co., Bulldozing and Lumber	43.60	
L. C. Andrews, Shingles	54.70	
Elmer Dresser, misc.	15.00	
Owen Sanborn, Changing Siren	248.34	
Standish Telephone Co.	28.75	
Nancy Higgins, Storage	100.00	
Cumb. County Firemens Assn. Dues	10.00	
Portland Water District, Land Rent	5.00	
Arthur Wescott, Labor Firehouse Eng.1	50.85	
Total miscellaneous		$2,955.36
Total payrolls		900.24
Total drawn by warrants		$3,855.60
Unexpended to summary		61.08
		$3,916.68

REPORT OF FIRES FOR THE YEAR 1952-53

	Building	Chimney	Forest	Grass	Town Dump	Out of Town	Auto	Total
Engine No. 1	2	2	1	3	2			10
Engine No. 2	3	5	3	1	3	1	1	17
Engine No. 3		3		1	2	4		10
Total	5	10	4	5	7	5	1	37

22 Burning Permits issued in 1952.

CHARLES F. BROWN,
Chief

STREET LIGHTS

Cr.		
March 3, 1952, Appropriation		$1,800.00
Dr.		
Central Maine Power Co.	$1,745.04	
January 31, 1953—		
Unexpended to summary	54.96	
		$1,800.00

TOWN DUMPS

Cr.		
March 3, 1952, Appropriation		$500.00
Jan. 31, 1953, Overdraft to summary		152.00
		$652.00
Dr.		
Carl Marean, Bulldozing dumps	$637.00	
Almon Marean	15.00	
		$ 652.00

HEALTH NURSE

Cr.	
March 3, 1952, Appropriation	$250.00
Dr.	
June 30, 1952, Paid State Treas.	$250.00

ANNUAL REPORT OF THE PUBLIC HEALTH NURSE, 1952

Standish

A well organized Health Council in close working relationship with the community, public health nurse and local physicians would contribute much toward a sound and successful health program.

Home visits are made to prenatals, infants, preschools, school children, tuberculosis, venereal diseases, communicable diseases and handicapped children with

cardiac or orthopedic involvement. The extent of home visiting is determined by the need for interpretation of the problem and acquainting the family with available resources in the community for prevention and correction.

In the fall, Audiometer Tests were given to all the school children above the second grade. Mr. Wesley Dolloff, Physical Educational Director, assisted your public health nurse in testing two hundred ninety pupils. Only seven were found to have defective hearing. It is gratifying to know there are no school children in Standish schools with a serious hearing loss.

Dr. Center, the school physician, conducted the school health program and offered Smallpox vaccination when he gave the school physical examinations. Your public health nurse is willing to assist in planning for correction of remedial defects when they are referred to her.

In the Spring, Dr. Center conducted a very successful immunization program in the schools, assisted by Miss Rich, your public health nurse and Mrs. Jones, a volunteer from the community. Results of three immunization clinics are as follows:

Completed:	
Tetanus	120
Diphtheria and Tetanus	24
Diphtheria, Whooping Cough and Tetanus	14
Booster doses—Tetanus	5
Booster doses—Diphtheria, Whooping Cough, and Tetanus	6

For more than a year not even one case of Diphtheria has been reported in the State of Maine. Freedom from Diphtheria has not come about by itself. It is due to a constant, never-ending campaign of immunization.

Child Health Conferences are needed in Standish to offer complete physical examinations to infants and preschools who are not under medical supervision. The physician and nurse cannot do this alone. The community should plan publicity, transportation and volunteers

to assist at the Conferences.

A Health Council can contribute much to the public health nurse and the entire community can share in building a more effective community health program.

I wish to extend my appreciation and thanks to the physicians, school personnel, citizens of Standish for their contributions in promoting a community health program.

The 1953 goal is the organizing of a Health Council in Standish.

Respectfully yours,
BEVERLY D. ALLEN, R. N.
State Bureau of Health.

SNOW AND ICE REMOVAL

Cr.

March 3, 1952, Appropriation	$7,000.00	
Town of Standish-Sander	55.00	
June 5, 1952, Rec'd of State Treas.	301.30	
June 28, 1952, Rec'd of State Treas.	849.20	
Jan. 31, 1953, Due from State	1,200.00	
		$9,405.50
Jan. 31, 1953, Overdraft to Summary		229.13
		$9,634.63

Dr.

Labor:	
Clarence Brown, Foreman	$195.50
Clarence Brown, Mileage	55.35
Solon Brackett, laborer	63.38
Arnold Brown, laborer	40.62
Silas Pinkham, laborer	9.96
Harry Marean, laborer	7.06
Fred Dargavel, laborer	9.41
Elden Peakall, laborer	3.32
Russell Chaplin, laborer	24.04
Herbert Laughlin, laborer	6.64
Ralph Marean, laborer	47.77
Kenneth Marean, laborer	16.96

John Cox, laborer	3.32	
Daniel Pinkham, laborer	56.55	
Harry Roberts, laborer	81.00	
Robert Davis, laborer	20.88	
Ernest Quinn, laborer	31.32	
Robert Harmon, laborer	5.22	
Robert Simpson, laborer	15.66	
Percy Sanborn, laborer	1.74	
Gordon Brown, truck	117.04	
Arthur Wescott, truck	91.52	
Harry Marean, truck	163.96	
Kenneth Marean, truck	55.57	
Everett Thorne, truck	7.47	
Carl Marean, truck	18.48	
Byron Waterman, truck	71.16	
Eugene Foster, truck	22.88	
Charles Brown, truck	283.92	
Robert Davis, truck	36.00	
Leon Morton, truck	152.19	
Willis Harmon, shovel	496.00	
Town of Standish-Sanders	39.50	
Total Labor		$2,251.39
Material & Miscellaneous		
Blue Rock Quarry, Crushed stone	$ 2.81	
Carl Marean, Plowing Dozer	50.00	
Everett Richardson, Plowing	4,113.00	
William Sturgeon, Plowing	1,500.00	
W. H. Shurtleff, Salt	430.46	
Nathan Hooper, Gravel	125.90	
Higgins Garage, Repairs sander	4.87	
State Treasurer, Winter Maint.	849.20	
Maine Central R. R. Co.	280.00	
William Russell, Repairs, Sander	10.00	
Files & O'Keefe, Repairs, Sander	4.50	
Brown's Mobil Gas, Repairs, Sander	12.50	
		$7,383.24
		$9,634.63

GENERAL REPAIRS — ROADS

Cr.

March 3, 1952, Appropriation	$4,500.00	
Portland Water District, Ditching	157.95	
Town of Buxton, Screen Rental	5.00	
Frank L. Clark, Jr., Culvert	30.19	
Russell Smith, Culvert	24.15	
		$4,717.29

Dr.

Labor:	
Clarence Brown, Foreman	$465.00
Clarence Brown, Mileage	90.35
Stanwood Nelson, laborer	6.64
Arnold Brown, laborer	20.24
Ralph Marean, laborer	314.72
Solon C. Brackett, laborer	95.97
John Peterson, laborer	31.54
John Davis, laborer	6.64
Howard Dow, laborer	78.79
Daniel Pinkham, laborer	166.85
Warren Shaw, laborer	26.56
Ralph Strout, laborer	26.56
Carlton Nason, Jr., laborer	29.88
Kenneth Stanley, laborer	1.25
Malcolm Peare, laborer	6.64
Fred Morton, laborer	26.56
Fred Libby, laborer	3.32
Raymond Thompson, laborer	140.90
Philip Perkins, laborer	81.28
Clarence Wheeland, laborer	58.04
Eugene Foster, laborer	5.60
Harry Roberts, laborer	25.74
Leon Stanley, laborer	2.00
James Ridlon, laborer	42.63
Neil Shaw, laborer	25.23
Robert Davis, laborer	21.75
Aldo Garland, laborer	6.96
Willis Harmon, shovel	84.25

Carl Marean, tractor	150.00	
Roland Sanborn, dozer	42.64	
Arthur Wescott, truck	76.96	
Gordon Brown, truck	213.72	
Harry Marean, truck	144.14	
Carl Marean, truck	425.63	
Byron Waterman, truck	198.15	
Leon Morton, truck	131.86	
Charles Brown, truck	133.17	
Total Labor		$3,408.16
Material:		
George Meserve, gravel	$ 16.00	
Arthur Libby, gravel	8.00	
Hattie Wescott, gravel	3.60	
Merle Usher, gravel	1.10	
Leon Stanley, gravel	2.10	
Kenneth Smith, gravel	.80	
Almon Marean, gravel	5.60	
Bancroft & Martin, culverts	139.85	
New England Metal Culvert Co.	301.57	
Congdon Express	1.25	
Chutes Express	1.03	
Maine Truck & Tractor Co., Blades	21.60	
Sheldon Grant, removing ledge	100.00	
Charles Brown, supplies	15.85	
Higgins Garage, welding	.50	
Hill Bros., supplies	11.02	
O. P. Dolloff, supplies	.55	
Total material		$ 630.42
Total material and labor		$4,038.58
Unexpended to summary		678.71
		$4,717.29

TARRING TOWN WAYS

Cr.

March 3, 1952, Appropriation	$8,500.00

Sept. 20, 1952, Rec'd Norris Berry	34.51	
Oct. 23, 1952, Rec'd Orin Coperthwaite	28.50	
Dec. 11, 1952, Rec'd Fred E. Cole	25.00	
		$8,588.01
Overdraft to summary		376.51
		$8,964.52

Labor: Dr.

Clarence Brown, Foreman	$277.00	
Clarence Brown, Mileage	50.40	
Solon Brackett, laborer	251.30	
Philip Perkins, laborer	134.72	
Raymond Thompson, laborer	97.72	
Daniel Pinkham, laborer	238.34	
Ralph Marean, laborer	163.65	
Ernest Quinn, laborer	56.44	
Howard Dow, laborer	85.02	
Carl Garland, laborer	29.88	
Herbert Chaplin, laborer	55.68	
Ernest Irish, laborer	3.48	
Richard Simpson, laborer	27.84	
Ernest Dyer, laborer	55.68	
Russell Chaplin, laborer	31.32	
Neal Shaw, laborer	2.61	
John Sullivan, laborer	11.31	
Clarence Wheeland, laborer	27.84	
James Ridlon, laborer	88.74	
Erlon Marean, laborer	6.96	
Mervin Barker, laborer	1.74	
William Perham, laborer	27.84	
Leon Morton, truck	964.57	
Carl Marean, truck	370.47	
Gordon Brown, truck	402.11	
Harry Marean, truck	206.07	
Willis Harmon, shovel	223.16	
Harry Roberts, operator	50.32	
Willis Harmon, operator	35.02	
Carl Marean, tractor	55.00	
Almon P. Marean, tractor	140.00	
		$4,172.23

Material:		
The Barrett Division, tarvia	$4,685.44	
Nathan Hooper, gravel	39.00	
Elsie Wallace, gravel	11.00	
Roy Clark, gravel	24.00	
Kenneth Smith, gravel	14.00	
Leon Page, gravel	16.00	
Strout Company, gravel	2.85	
		4,792.29
Total labor and material		$8,964.52

COLE'S HILL ROAD

Cr.

March 3, 1952, Appropriation	$1,000.00

Dr.

Labor:		
Clarence Brown, Foreman	$ 36.00	
Clarence Brown, Mileage	6.00	
Ralph Marean, laborer	20.56	
Howard Dow, laborer	20.56	
Clarence Wheeland, laborer	20.56	
Daniel Pinkham, laborer	20.56	
Raymond Thompson, laborer	20.56	
Maurice Rogers, dozer	125.00	
Willis Harmon, shovel	132.68	
Harry Roberts, operator	42.30	
Carl Marean, tractor	130.00	
Carl Marean, truck	49.50	
Leon Morton, truck	63.76	
Gordon Brown, truck	24.64	
Harry Marean, truck	63.76	
Byron Waterman, truck	66.56	
Total labor		$ 843.00
Material:		
George Meserve, gravel		$127.50
Total labor and material		970.50
Unexpended to summary		29.50
		$1,000.00

VARNEY ROAD

Cr.

March 3, 1952, Appropriation		$500.00

Dr.

Labor:		
Clarence Brown, Foreman	$16.00	
Daniel Pinkham, laborer	13.92	
Roland Sanborn, dozer	60.00	
Herbert Fillmore, operator	18.00	
Willis Harmon, shovel	54.60	
Willis Harmon, operator	22.50	
Gordon Brown, truck	37.44	
Leon Morton, truck	42.72	
Harry Marean, truck	32.04	
Byron Waterman, truck	24.96	
Total labor		$322.18
Material:		
Arthur Libby, gravel		65.80
		$387.98
Unexpended to summary		112.02
		$500.00

MAINTENANCE OF UNIMPROVED ROADS

Cr.

March 3, 1952, Appropriation	$ 300.00	
Sept. 20, 1952, Rec'd State Treas.	2,170.65	
		$2,470.65

Dr.

Labor:		
Clarence Brown, Foreman	$122.51	
Howard Dow, laborer	36.11	
Daniel Pinkham, laborer	60.47	
Ralph Marean, laborer	22.19	
Herbert Fellows, operator	101.25	

Willis Harmon, operator	116.25	
Kenneth Stanley, laborer	6.96	
Clarence Wheeland, laborer	20.88	
Gordon Brown, truck	204.36	
Arthur Libby, truck	79.56	
Leon Morton, truck	194.92	
Harry Marean, truck	217.61	
Ralph Roberts, truck	68.09	
Byron Waterman, truck	136.24	
Carl Marean, truck	74.88	
Roland Sanborn, dozer	337.50	
Willis Harmon, shovel	298.03	
Giguere Construction, comp.	70.24	
Total labor		$2,168.05
Material:		
Eva Stuart, gravel		198.00
Total labor and material		2,366.05
Unexpended to summary		104.60
		$2,470.65

FOWLER ROAD

Cr.

March 3, 1952, Appropriation	$500.00

Dr.

Labor:		
Clarence Brown, Foreman	$12.00	
Daniel Pinkham, laborer	10.44	
Gordon Brown, truck	37.44	
Leon Morton, truck	32.04	
Harry Marean, truck	32.04	
Byron Waterman, truck	24.96	
Roland Sanborn, dozer	60.00	
Willis Harmon, shovel	54.60	
Willis Harmon, operator	22.50	
Herbert Fillmore, operator	18.00	
Total labor		$304.02

Material:		
Arthur Libby, gravel		50.80
Total labor and material		$354.82
Unexpended to summary		145.18
		$500.00

CUTTING BUSHES

Cr.

March 3, 1952, Appropriation	$700.00	
Overdraft to summary	43.80	
		$743.80

Dr.

Labor:		
Clarence Brown, Foreman	$100.00	
Clarence Brown, Mileage	10.60	
Ralph Marean, laborer	143.55	
Solon Brackett, laborer	118.32	
James Ridlon, laborer	81.78	
Daniel Pinkham, laborer	81.78	
Harold Dolloff, tractor	207.77	
Total labor		$743.80

REPAIR OF BRIDGES

Cr.

March 3, 1952, Appropriation	$500.00	
Rec'd Town of Limington	46.73	
Rec'd Town of Gorham	97.75	
		$644.48
Overdraft to summary		9.68
		$654.16

Dr.

Labor:		
Clarence Brown, Foreman	$49.00	
Clarence Brown, Mileage	3.20	
Solon Brackett, laborer	6.96	

Carl Marean, laborer	.83	
Clarence Wheeland, laborer	.83	
Raymond Thompson, laborer	.83	
Ralph Marean, laborer	23.72	
Daniel Pinkham, laborer	31.00	
James Ridlon, laborer	10.44	
Kenneth Marean, laborer	6.96	
Robert Davis, laborer	6.96	
Kenneth Marean, truck	2.63	
John Sullivan, truck	6.24	
Charles Brown, truck	24.96	
Harry Marean, truck	21.36	
Total labor		$195.92
Material:		
Byron Waterman, plank	$325.93	
Orin Dolloff, nails	6.80	
Kenneth Smith, gravel	1.50	
Barrett Division, tarvia	91.95	
Blue Rock Quarry, rock mix	32.06	
Total material		458.24
Total labor and material		$654.16

POOR RELIEF—TOWN

Cr.

March 3, 1952, Appropriation		$3,500.00

Dr.

Pauper Case No. 1		
Economy Market, groceries	$256.39	
R. B. Love, M.D.	7.00	
Barden's Pharmacy	91.08	
Windham Pharmacy	5.75	
Alfred Morrill, fuel	6.00	
Sidney Bramson, M.D.	33.00	
Hill Bros., supplies	4.05	
Byron Waterman, fuel	18.00	
Almon Marean, fuel	62.40	
		$ 483.67

O.A.A. Case No. 1		
Barden's Pharmacy	$100.28	
S. J. Catir, clothing	21.97	
E. A. Center, M.D.	21.00	
		$ 143.25
Pauper Case No. 2		
Town of Windham, supplies		$ 453.76
Pauper Case No. 3		
Alice Wentworth, board	$600.00	
Sears Roebuck Co., clothing	11.42	
		$ 611.42
Pauper Case No. 4		
Gladys Cotton, board		$ 260.00
O.A.A. Case No. 2		
Marion Douglas, R.N., board		$ 385.50
Veteran No. 1		
Whitney's Market, groceries		$ 68.88
Pauper Case No. 5		
Whitney's Market, groceries		$ 7.82
Veteran No. 2		
Economy Market, groceries	$ 31.86	
Barden's Pharmacy	3.95	
		$ 35.81
Pauper Case No. 6		
Windham Pharmacy	$ 9.20	
Sidney M. Bramson, M.D.	10.00	
		$ 19.20
Pauper Case No. 7		
T. S. Robinson, groceries		$ 28.20
Pauper Case No. 8		
T. S. Robinson, groceries		$ 25.03
Pauper Case No. 9		
E. & E. General Store, groceries		$ 29.91

Pauper Case No. 10		
T. S. Robinson, groceries	$ 25.95	
Maine General Hospital	125.88	
		$ 151.83
Pauper Case No. 11		
City of Westbrook, supplies		$ 31.50
Pauper Case No. 12		
Economy Market, groceries		$ 99.76
Veteran No. 3		
E. A. Center, M.D.	$ 20.00	
Joseph Earnhardt, M.D.	15.00	
T. S. Robinson, groceries	110.50	
Joseph Ramsdell, supplies	5.00	
		$ 150.50
Pauper Case No. 13		
Joseph Ramsdell, board		$ 160.00
Veteran No. 4		
M. R. Waite, groceries		$ 26.00
Pauper Case No. 14		
Dixon Bros., fuel		$ 24.79
Pauper Cases No. 15		
Sidney Bramson, M.D.		$ 3.00
Pauper Case No. 16		
Richard Frohock, Opt., glasses		$ 23.72
Total		$3,223.55
Unexpended to summary		276.45
		$3,500.00

POOR RELIEF—STATE

Cr.

Received from State Treasurer	
March 12, 1952	$ 29.83

April 15, 1952	83.14	
Sept. 23, 1952	185.92	
Sept. 27, 1952	20.49	
Dec. 13, 1952	122.36	
Due from State Treasurer		
Jan. 31, 1953	139.42	
		$581.16

Dr.

A.D.C. Case No. 1		
Dixon Bros., oil		$108.30
Veteran No. 1		
Hearing Aid Co. of Maine	$ 64.90	
Robert B. Stewart, M.D., medical	17.00	
F. E. Ward and Sons	10.00	
Maine Wood Products Co., fuel	25.00	
William Ward, fuel	11.00	
Maine Surgical Supply Co.	30.38	
The Strout Co., supplies	25.00	
Guy Sanborn, fuel	15.00	
Barden's Drug Store, medical	122.85	
Montgomery Ward Co., clothing	50.28	
E. A. Center, M.D., medical	12.00	
		$383.41
Veteran No. 2		
Barden Drug Co., medical	$ 5.50	
Elmer Whitney, groceries	69.95	
Sidney R. Bramson, M.D., medical	14.00	
		$ 89.45
Total Poor Relief—State		$581.16

POOR RELIEF—OTHER TOWNS

Cr.

April 9, 1952	
Received from Windham	$ 27.91

May 20, 1952		
Received from South Portland		52.00
January 29, 1953		
Received from Windham		258.39
January 31, 1953		
Due from South Portland		7.00
January 31, 1953		
Due from Hiram		75.00
		$420.30

Dr.

Pauper Case No. 1		
O. K. Day, M.D., medical	$ 37.00	
J. B. Earnhardt, M.D., medical	15.00	
E. A. Center, M.D., medical	7.00	
		$ 59.00
Pauper Case No. 2		
J. B. Earnhardt, M.D., medical	$ 5.00	
E. E. General Store, groceries	50.08	
Maine General Hospital, medical	184.24	
Nutters, clothes	20.92	
Morse Willis, rent	15.00	
Barden's Pharmacy, medical	4.06	
M. R. Waite, groceries	7.00	
		$286.30
Pauper Case No. 3		
DiBiaso, Dr., medical		$ 75.00
		$420.30

AID TO DEPENDENT CHILDREN

Cr.

March 3, 1952, Appropriation	$1,500.00

Dr.

Paid State Treasurer	$1,041.66
Jan. 31, 1953, Unexpended to 1953	458.34
	$1,500.00

PAUPERS GRAVES

Cr.		
March 3, 1952, Appropriation		$50.00
Dr.		
Fred E. Cole, Treas.	$30.00	
Unexpended to summary	20.00	
		$50.00

PUBLICITY

Cr.		
March 3, 1952, Appropriation		$50.00
Dr.		
Sept. 11, 1952, Paid Maine Publicity Bureau		$50.00

WHITE PINE BLISTER RUST CONTROL

Cr.		
March 3, 1952, Appropriation		$400.00
Dr.		
1952, Fred E. Cole, Treas., payrolls	$399.52	
Unexpended to summary	.48	
		$400.00

CIVILIAN DEFENSE

Cr.		
March 3, 1952, Appropriation		$300.00
Dr.		
July 10, 1952, Paid Oral McNutt	$ 57.37	
Jan. 1, 1953, Paid Oral McNutt	69.91	
	$127.28	
Unexpended to 1953	172.72	
		$300.00

RICHVILLE LIBRARY

Cr.

March 3, 1952, Appropriation	$100.00	
July 29, 1952, Rec'd State Treas., stipend	10.00	
		$110.00

Dr.

July 31, 1952, Paid Elsie Wallace, Treas.	$110.00

REMODELING ALBION HOWE BUILDING

Cr.

March 3, 1952, Appropriation	$2,000.00

Dr.

Labor:		
Roy C. Boulter	$105.00	
Lawrence Alley	105.00	
Donald Miner	85.64	
Harvey Donald, Jr.	2.61	
Paul Walker	33.50	
Walter Smith	45.00	
James Mucci	4.00	
Total labor		$ 380.75
Material:		
L. C. Andrew, lumber	$199.05	
Discount Martin, safe	500.00	
Gorham Hardware, paint	37.00	
Joseph Ramsdell	6.03	
Higgins Garage	.66	
Paul Walker, electrical supplies	40.15	
Keenes Hardware, rental sander	8.20	
Clark Coal & Lumber, paint	8.94	
Dixon Bros., oil burner	295.50	
Loring Short & Harmon, equip.	9.30	
Maine Hardware, lock	4.50	
Orin Dolloff, paint	4.89	
Total material		$1,114.22

Total labor and material	$1,494.97
Unexpended to 1953	505.03
	$2,000.00

MEMORIAL DAY

Cr.

March 3, 1952, Appropriation	$75.00

Dr.

Nov. 26, 1952, Fred E. Cole, Treas.	$75.00

HYDRANT RENTAL

Cr.

Feb. 1, 1952, Balance	$7,773.37
Feb. 4, 1952, Rec'd Portland Water District refund	135.18
March 3, 1952, Appropriation	12,000.00
	$19,908.55
Overdraft to summary	166.45
	$20,075.00

Dr.

1952-53, Paid Portland Water District	$20,075.00

SEBAGO-LONG LAKE REGION ASSOCIATION

Cr.

March 3, 1952, Appropriation	$50.00

Dr.

Nov. 13, 1952, Paid Sebago-Long Lake Region Ass'n	$50.00

INTEREST STANDISH SCHOOL FUND NOTE

Cr.

March 3, 1952, Appropriation	$93.60

Dr.

Nov. 13, 1952, Paid Mabel P. Boulter, Treas.	$93.60

RECONSTRUCTION BONNY EAGLE BRIDGE

Cr.

March 3, 1952, Appropriation	$3,000.00
January 31, 1953, Overdraft to 1953	62.00
	$3,062.00

Dr.

July 17, 1952, Paid State Treas.	$3,062.00

TEMPORARY LOANS

Cr.

Received of Casco Bank & Trust Co.	$10,000.00

Dr.

Paid Casco Bank & Trust Co.	$10,000.00

SALE OF BUILDINGS

Cr.

Rec'd of Woodrow P. Billington	$1,100.00

Dr.

January 31, 1953, Forward to 1953	$1,100.00

WATER RESERVOIRS

Cr.

January 31, 1953, Overdraft to Summary	$244.65

Dr.

Fred E. Cole, Treas., payroll	$244.65

ABATEMENTS

Cr.

March 3, 1952	
Appropriation	$200.00
Overdraft to summary	17.45
	$217.45

Dr.

January 31, 1953

Brown, Gordon W., service	$ 3.00	
Dyer, Perley, out of state	3.00	
Ferguson, Basil, service	3.00	
Field, Ernest	3.00	
Gain, Carl, Limington	3.00	
Hubbard, Wellington, age	3.00	
Kahil, Charles, error	21.60	
Hall, Austin E., error	3.00	
Libby, George E., pension	3.00	
Libby, Arthur, pension	3.00	
Logan, James, Portland	3.00	
Larrabee, Robert, error	16.20	
Norton, George, no boat	1.08	
Ward, William M., pension	3.00	
Warren, Albert, Florida	3.00	
Williams, Frank, error	5.62	
Abbott, Dorothy, no boat,	1.08	
Carey, Francis, error	14.40	
Dunnells, Lena	3.60	
Hubbard, Elliot, pension	3.00	
Elwell & Norton, error	36.00	
Gilmartin, James, double	3.60	
Haines, Glen, double	7.20	
Lemieux, Rene, no boat	1.08	
Mercier, Lawrence, no boat	1.08	
McDonald, Edward	2.32	
Shackford, Harry, error	5.07	
Weber, Eva, double	3.60	
Wyman, Raymond	14.40	
Young, Mrs. A.	7.20	
Ford, Anson, error	5.62	
Farra, William, no boat	14.40	
Gain, Carl, Limington	3.00	
Brown, Basil, out of state	3.00	
Brown, Ernest, out of state	3.55	
Cook, Alice, error	3.75	
		$217.45

EQUIPMENT ENGINE NO. 2

Cr.

March 3, 1952, Appropriation	$300.00

Dr.

January 31, 1953, Forward to 1953	$300.00

RECONSTRUCTION OF BONNY EAGLE BRIDGE

Cr.

March 3, 1952	
Appropriation	$3,000.00
Overdraft to 1953	62.00
	$3,062.00

Dr.

July 17, 1952, Paid State Treas.	$3,062.00

STATE AID ROAD CONSTRUCTION

Cr.

March 3, 1952, Appropriation	$4,000.00
July 15, 1952, Rec'd of State Treas.	1,689.35
	$5,689.35

Dr.

February 1, 1952, Overdraft	$1,841.99
January 31, 1953, Unexpended to 1953	3,847.36
	$5,689.35

RETIREMENT OF TOWN NOTES

Cr.

March 3, 1952, Appropriation	$14,000.00

Dr.

July 3, 1952, Paid Casco Bank & Trust Co.	$8,000.00	
January 31, 1953, Unexpended to 1953	6,000.00	
		$14,000.00

INTEREST

Cr.

March 3, 1952, Appropriation	$1,600.00
Rec'd of Fred E. Cole, Treas.	228.43
Rec'd of Armory Hull	2.00
Rec'd of Helen Ferguson	2.48
	$1,832.91

Dr.

Paid Casco Bank & Trust Co.	$1,487.94	
Jan. 31, 1953, Unexpended to Summary	344.97	
		$1,832.91

NEW CONSOLIDATED SCHOOL

Cr.

Feb. 7, 1952, Transferred from School Building Fund	$4,528.10
Feb. 21, 1952, School Insurance Account refund	395.47
Mar. 15, 1952, H. M. Payson Co.	50.00
Mar. 27, 1952, York Mutual Ins. Co.	152.55
Apr. 10, 1952, H. M. Payson Co., sale of bonds	10,044.16
Apr. 10, 1952, Portland Water District, refund	286.65
Jan. 31, 1953, Overdraft to summary	185.90
	$15,642.83

Dr.

Feb. 1, 1952, Balance	$ 4,314.65
Paid Saco Electric Shop	1,065.19
John M. Johnson	10,250.00
Ernest G. Wilkins	12.99
	$15,642.83

INVESTIGATION OF ADVISABILITY OF FORMING A HEALTH COUNCIL IN STANDISH

A committee was appointed at the regular town meeting in March, 1952, to investigate the advisability of forming a health council in Standish. In obtaining information about health councils, the committee contacted persons connected with the following organizations: public health nursing, Raymond Health Council, Westbrook Health Council, Gorham Health Council.

From those sources of information the committee learned the (I) purpose, (II) organizational procedure and (III) program scope of a health council in general. A summary of these findings follows.

I PURPOSE

The purpose of health council is:

A. To determine, through observation and study, health needs in the community.

B. To assist the public health nurse in carrying on her program by participating in many activities.

C. To help conduct programs for the promotion of better health in the community, such as:

1. Infant and preschool health conferences.
2. School programs (e.g. physical examinations, immunizations, dental examinations and fluorine treatment, eye examinations, and health education).
3. Public education regarding available services.

II ORGANIZATIONAL PROCEDURE

A. Health councils are usually formed by groups of interested citizens rather than by formal municipal action.

B. A group of interested citizens at a public meeting can successfully form a health council by voting to do so and starting organization by either electing officers or appointing a nominating committee.

III PROGRAM SCOPE

A. Newly organized health councils usually limit initial activities to one type of program (e.g. an infant and preschool conference or a program making fluorine treatment available for school children).

B. Successful health councils build up programs as rapidly as efficient handling and financial backing permit.

The committee held two meetings, the first of which was in June. At that meeting these points were decided:

I There is a need for an infant and preschool health conference in Standish.

II A health council for Standish is desirable for two reasons:

A. A permanent organization which could back an infant and preschool conference is desirable.

B. A health council has a broad scope in determining and recommending solutions for community health problems.

III The committee should hold a public meeting to acquaint interested citizens with its findings and urge them to form a health council.

The second meeting was held in October, and the details of a public meeting were planned.

A public meeting was held January 13, 1953. It was unanimously voted that a health council be formed in Standish and the organization of a council was started.

The committee hopes that all persons interested in the success of a health council in Standish will offer their names for membership on the council to Mr. Claude Webber, President, and that members will attend meetings regularly and serve on committees willingly.

Respectfully submitted,
MRS. WILLARD MOULTON, Chairman
MR. WESLEY DOLLOFF
MR. WILLARD MOULTON
MRS. PEVERLY PENDEXTER
MRS. EDGAR THOMAS

AUDITOR'S REPORT

81 Skillings St.
So. Portland, Me.
February 14, 1953

Board of Selectmen
Standish, Maine

Gentlemen:

In accordance with Chapter 16, Section 3, of the Revised Statutes of 1944, I have audited the records of the Town of Standish for the period February 1, 1952 to January 31, 1953 inclusive.

I hereby certify that this audit was made in accordance with generally accepted auditing standards, and that the financial operations of the Town, as presented in the Exhibits and Schedules incorporated in this report, are correct to the best of my knowledge and belief.

Respectfully submitted,

EDWARD T. SULLIVAN
Public Accountant
& Auditor

ETS/jfj

EXHIBIT A

COMPARATIVE BALANCE SHEET

Year Ended January 31, 1953

GENERAL FUND

ASSETS		January 31, 1953		January 31, 1952
Cash:				
On Hand and in Bank		$40,165.99		$22,389.15
Accounts Receivable (Schedule A-1)		1,454.59		2,223.13
Due from Trust Funds		118.46		25.00
Taxes Receivable (Sched. A-2)		1,530.26		1,532.46
Tax Liens (Schedule A-3)		767.06		650.12
Tax Deeds (Schedule A-4)	$1,791.02		1,693.86	
Less Reserve for Loss	132.08		146.67	
		1,658.94		1,547.19
Tax Acquired Property (Schedule A-5)		519.71		519.71
TOTAL GENERAL FUND		$46,215.01		$28,886.76
LIABILITIES				
Accounts Payable (Sched. A-6)		$853.61		$651.76
Notes Payable (Sched. A-7)		72,000.00		80,000.00
Due School Building Fund				429.73
Due Ministerial & School Fund		1,560.00		1,560.00
TOTAL LIABILITIES		74,413.61		82,641.49
Deferred Credits Excise Tax		1,986.76		2,053.76
SURPLUS				
Appropriated (Exhibit D)	14,212.78		1,948.80	
Unappropriated (Exhibit E)	(44,398.14)		(57,757.29)	
Total Surplus		(30,185.36)		(55,808.49)
TOTAL GENERAL FUND		$46,215.01		$28,886.76

TRUST FUNDS

ASSETS		
Investments (Schedule A-8)		10,000.00
Time Deposits (Sched. A-8)	1,177.35	5,275.72
Due from General Fund (Schedule A-8)	1,560.00	1,989.73
Alpheus Harmon Fund (Schedule A-9)	22,694.63	21,569.42
TOTAL TRUST FUNDS	$25,431.98	$38,834.87

LIABILITIES		
Principal (Schedule A-8)	2,560.00	12,560.00
Income (Schedule A-8)	67.35	4,680.45
Due General Fund (Schedule A-8 & 9)	118.46	25.00
Alpheus Harmon Fund (Schedule A-9)	22,686.17	21,569.42
TOTAL TRUST FUNDS	$25,431.98	$38,834.87

EXHIBIT B

CASH RECEIPTS AND DISBURSEMENTS
Year Ended January 31, 1953

Cash Balance January 31, 1952			$ 22,389.15
Add—Cash Receipts			
Taxes Receivable			
Current Year	154,211.48		
Prior Years	1,403.18		
Total Taxes Receivable		155,614.66	
Tax Deeds		304.11	
Tax Liens		368.26	
Excise Tax			
1952 Receipts	6,372.12		
1953 Receipts	1,986.76		
Total Excise Tax		8,358.88	
Departmental (Schedule B-1)		24,848.94	
Other Receipts			
Temporary Loans	10,000.00		
School Bonds Redeemed	10,044.16		
School Fund Income	4,098.37		
Withholding Tax	4,721.00		
Teachers' Pensions	1,798.05		
Accounts Receivable	518.13		
Sale of Buildings	1,100.00		
Total Other Receipts		32,279.71	
Total Cash Receipts			221,774.56
Total Available			244,163.71
Deduct Cash Disbursements			
Departmental (Exhibit D)		186,560.87	
Temporary Loans		10,000.00	
Withholding Tax		4,613.80	
Teachers' Pensions		1,784.30	
Tax Liens		504.31	
Tax Deeds		400.98	
Accounts Payable		40.00	
Trust Fund Interest		93.46	
Total Cash Disbursements			203,997.72
Cash Balance, January 31, 1953 (Exhibit A)			$ 40,165.99

STATEMENT OF DEPARTMENTAL OPERATIONS
Year Ended January 31, 1953

	Balances 2-1-52	Appro-priations	Cash Receipts	Other Credits
GENERAL GOVERNMENT				
Town Officers		5,275.00		
Contingent		2,500.00	463.19	
Remodel Albion Howe Building		2,000.00		
		$9,775.00	463.19	
PROTECTION				
Fire Department		3,500.00	416.68	
Street Lights		1,800.00		
Equipment Engine No. 2		300.00		
Hydrant Rental	7,773.37	12,000.00	135.18	
Civilian Defense		300.00		
	$7,773.37	17,900.00	551.86	
HEALTH & SANITATION				
Public Health Nurse		250.00		
Town Dumps		500.00		
		$750.00		
HIGHWAYS & BRIDGES				
Snow & Ice		7,000.00	2,905.50	1,200.00
General Repairs		4,500.00	193.14	24.15
State Aid Construction	(1,841.99)	4,000.00	1,689.35	
Cutting Bushes		700.00		
Tarring Town Ways		8,500.00	88.01	
Repair of Bridges		500.00	144.48	
Maintenance Unimproved Roads		300.00	2,170.65	
Cole's Hill Road		1,000.00		
Harlan Fowler Road		500.00		
Varney Road		500.00		
Reconstruction Bonney Eagle Bridge		3,000.00		
	($1,841.99)	30,500.00	7,191.13	1,224.15
CHARITIES				
Poor Relief, Town		3,500.00		
Poor Relief, State			441.74	139.42
Poor Relief, Other Towns			338.30	82.00
Aid to Dependent Children		1,500.00		
		$5,000.00	780.04	221.42

EXHIBIT D

Total Available	Cash Disbursements	Other Charges	Balances Overdraft	Lapsed Unexpended	Carried Forward
5,275.00	6,636.51		1,361.51		
2,963.19	2,475.43			487.76	
2,000.00	1,494.97				505.03
10,238.19	10,606.91		1,361.51	487.76	505.03
3,916.68	3,855.60			61.08	
1,800.00	1,745.04			54.96	
300.00					300.00
19,908.55	20,075.00		166.45		
300.00	127.28				172.72
26,225.23	25,802.92		166.45	116.04	472.72
250.00	250.00				
500.00	652.00		152.00		
750.00	902.00		152.00		
11,105.50	9,634.63	1,700.00	229.13		
4,717.29	4,038.58			678.71	
3,847.36					3,847.36
700.00	743.80		43.80		
8,588.01	8,959.52	5.00	376.51		
644.48	654.16		9.68		
2,470.65	2,366.05			104.60	
1,000.00	970.50			29.50	
500.00	354.82			145.18	
500.00	387.98			112.02	
3,000.00	3,062.00				(62.00)
37,073.29	31,172.04	1,705.00	659.12	1,070.01	3,785.36
3,500.00	3,223.55			276.45	
581.16	581.16				
420.30	420.30				
1,500.00	1,041.66				458.34
6,001.46	5,266.67			276.45	458.34

	Balances 2-1-52	Appro-priations	Cash Receipts	Other Credits
EDUCATION				
High & Consolidated Schools	(414.04)	59,480.00	12,117.79	
Home Economics	396.11	1,200.00	1,098.94	
School Repairs & Equipment		3,000.00	203.00	
School Insurance		1,200.00	724.34	
High School Cafeteria		800.00		
Consolidated School Cafeteria		2,700.00	272.87	
School Physician	350.00	250.00		
Consolidated School Building	(4,314.65)		884.67	14,572.26
Portable Bleachers		1,300.00		
Grading School Grounds		2,500.00		
	($3,982.58)	72,430.00	15,301.61	14,572.26
RECREATION				
Richville Library		100.00	10.00	
UNCLASSIFIED				
Memorial Day		75.00		
Abatements		200.00		
Paupers' Graves		50.00		
Publicity		50.00		
White Pine Blister Rust		400.00		
Sebago-Long Lake Assn.		50.00		
Filling Water Reservoirs				
Supplemental Tax				158.40
		825.00		158.40
INTEREST				
School Fund Note		93.60		
Taxes & Notes		1,600.00	232.91	
		1,693.60	232.91	
MUNICIPAL INDEBTEDNESS				
Payment of Notes		14,000.00		
SPECIAL ASSESSMENTS				
County Tax		5,088.24		
Dog Tax			318.20	
Overlay		3,587.81		
		8,676.05	318.20	
TOTAL ALL DEPTS.	$1,948.80	161,649.65	24,848.94	16,176.23

EXHIBIT D (continued)

Total Available	Cash Disbursements	Other Charges	Balances Lapsed Overdraft	Balances Lapsed Unexpended	Carried Forward
71,183.75	70,104.62				1,079.13
2,695.05	2,482.85				212.20
3,203.00	3,385.40		182.40		
1,924.34	2,198.32		273.98		
800.00	799.00			1.00	
2,972.87	2,743.37			229.50	
600.00					600.00
11,142.28	11,328.18		185.90		
1,300.00	1,230.00			70.00	
2,500.00	2,479.89			20.11	
98,321.29	96,751.63		642.28	320.61	1,891.33
110.00	110.00				
75.00	75.00				
200.00	217.45		17.45		
50.00	30.00			20.00	
50.00	50.00				
400.00	399.52			.48	
50.00	50.00				
	244.65		244.65		
158.40				158.40	
983.40	1,066.62		262.10	178.88	
93.60	93.60				
1,832.91	1,487.94			344.97	
1,926.51	1,581.54			344.97	
14,000.00	8,000.00				6,000.00
5,088.24	5,088.24				
318.20	212.30	105.90			
3,587.81				3,587.81	
8,994.25	5,300.54	105.90		3,587.81	
204,623.62	186,560.87	1,810.90	3,243.46	6,382.53	13,112.78

EXHIBIT C

VALUATION, ASSESSMENT AND COLLECTION
Year Ended January 31, 1953

	Real Estate	Personal Estate	Total
Valuation:			
Resident	$ 509,180.00	57,950.00	567,130.00
Non-Resident	1,536,512.00	36,720.00	1,573,232.00
Total	$2,045,692.00	94,670.00	2,140,362.00

Assessment:		
Valuation x Rate 2,140,362 x .072	154,106.06	
446 Polls @ $3.00	1,338.00	
Tax Commitment	155,444.06	
Supplemental Tax	158.40	
Total Assessment Charged to Collector		155,602.46
Cash Receipts	154,007.33	
Abatements	204.15	
Total Collections		154,211.48
1952 Taxes Receivable		$ 1,390.98

COMPUTATION OF ASSESSMENT

Requirements:		
Appropriations	$152,973.60	
County Tax	5,088.24	
Overlay	3,578.81	
Total Requirements		161,649.65
Available:		
Tax Commitment (As Above)	155,444.06	
Transferred from Excise Tax	6,205.59	
Total Available		$161,649.65

EXHIBIT E

ANALYSIS OF CHANGE IN UNAPPROPRIATED SURPLUS
Year Ended January 31, 1953

Unappropriated Surplus (Deficit) January 31, 1952			$57,757.29
Increase:			
Adjustment in Tax Liens		.50	
Decrease:			
Adjustment in Tax Deeds	.29		
Notes Paid by Appropiration	8,000.00		
Excise Tax	2,220.29		
Net Unexpended Balances	3,139.07		
TOTAL DECREASE		13,359.65	
NET DECREASE			13,359.15
Unappropriated Surplus (Deficit) January 31, 1953			$44,398.14

SCHEDULE A-1

SCHEDULE OF ACCOUNTS RECEIVABLE
January 31, 1953

STATE OF MAINE		
Snow Removal	$1,200.00	
Poor Relief	139.42	
CITY OF SO. PORTLAND		
Poor Relief	12.00	
TOWN OF HIRAM		
Poor	75.00	
F. E. Cole—Error Tax Lien	4.02	
Russell Smith—Culvert	24.15	
TOTAL		$1,454.59

SCHEDULE A-2

STATEMENT OF CHANGES IN TAXES RECEIVABLE
Year Ended January 31, 1953

	Total	Current Year	Prior Years
Taxes Receivable, January 31, 1952	$ 1,532.46		1,532.46
Add:			
Taxes Levied	155,444.06	155,444.06	
Supplemental Tax	158.40	158.40	
Overpayment 1951 Taxes	10.00		10.00
Total Additions	155,612.46	155,602.46	10.00
TOTAL	157,144.92	155,602.46	1,542.46
Deduct:			
Collections	154,594.84	154,007.33	587.51
Abatements	217.45	204.15	13.30
Tax Deeds	353.25		353.25
Tax Liens	449.12		449.12
Total Deductions	155,614.66	154,211.48	1,403.18
Taxes Receivable January 31, 1953	$ 1,530.26	1,390.98 (A)	139.28 (B)

(A) Detail Appears on Schedule A-10
(B) Detail Appears on Schedule A-11

SCHEDULE A-3

STATEMENT OF CHANGES IN TAX LIENS
Year Ended January 31, 1953

Tax Liens, January 31, 1952		$ 650.12
Add—Tax Liens Acquired		504.31
Total		1,154.43
Deduct:		
Payments Received	$ 368.26	
Tax Liens Written Off	14.59	
Adjustment in Costs	.50	
Due from Fred E. Cole	4.02	
Total		387.37
Tax Liens—January 31, 1953		$ 767.06 (C)

(C) Detail Appears on Schedule A-12

SCHEDULE A-4

SCHEDULE OF CHANGES IN TAX DEEDS
Year Ended January 31, 1953

Tax Deeds—January 31, 1952	$1,693.86
Add—Tax Deeds Acquired	400.98
Adjustment in Tax Deed Costs	.29
Total	2,095.13
Deduct:	
Payments Received	304.11
Tax Deeds—January 31, 1953	$1,791.02 (D)

(D) Detail Appears on Schedule A-13

SCHEDULE A-5

TAX ACQUIRED PROPERTY
January 31, 1953

Alden, Beatrice	$ 45.22	
Hanson, Bartlett, Est.	150.39	
Jensen, Andrew	15.14	
Larochelle, William G.	49.22	
Richards, Henry H.	17.92	
Sawtell, John S.	14.35	
Sawyer, Willis A.	17.09	
Smith, Charles R.	27.14	
Spring, Fred	63.03	
Thompson, Cecil	85.85	
Young, Jacob	34.36	
TOTAL		$519.71

SCHEDULE A-6

SCHEDULE OF ACCOUNTS PAYABLE

January 31, 1953

State of Maine—Dog Tax	$149.95	
F. E. Cole—Overpayment 1951 Tax	10.00	
F. E. Cole—Error Tarring Payroll	5.00	
Withholding Tax	471.45	
Teachers' Pensions	217.21	
TOTAL		$853.61

SCHEDULE A-7

NOTES PAYABLE

January 31, 1953

Payee	Purpose	Due	Rate	Amount
Casco Bank & Trust Co.	New School Bldg.	8,000. Per yr. 7-1-52 to 7-1-61	1.9%	72,000.

These are Serial Notes numbered 9 through 80 inclusive with $8,000.00 maturing each year from July 1, 1952 to July 1, 1951 inclusive. Interest at 1.9% due January 1 and July 1.

SCHEDULE A-8

STATEMENT OF TRUST FUND OPERATIONS

January 31, 1952

Income

	Principal 1-31-53	Balance 1-31-52	Expended	Balance 1-31-53		Amount	Due General Fund
Wescott Fund	1,000.00	152.35	85.00	67.35	Portland Savings Bank Book No. 39059	1,177.35	110.00
Ministerial & School Fund	1,560.00				Due from General Fund	1,560.00	
	$2,560.00	152.35	85.00	67.35		2,737.35	110.00

SCHEDULE A-9

ALPHEUS HARMON FUND

January 31, 1953

Investments	Rate	Due Date	Amount
Southern Pacific Railroad Bonds	4½%	5-1-81	$1,072.50
Cleveland, Cincinnati, Chicago & St. Louis Railway Co. Bonds	4½%	7-1-77	2,002.50
Portland Terminal Co. Bonds	5%	7-1-61	2,135.00
Boston & Maine Railroad Bonds	4%	7-1-60	1,655.00
Bangor & Aroostook Railroad Bonds	4½%	7-1-76	1,940.00
Southern Pacific Railroad Oregon Lines Bonds	4½%	3-1-77	3,070.00
Maine Central Railroad Bonds	4%	12-1-54	2,070.00
Wisconsin Central Railway Bonds	4%		1,537.50
100 Shares George Putnam Fund			1,740.00
100 Shares George Putnam Fund			1,928.00
15 Shares Kankee Water Co.			1,555.62
15 Shares Central Maine Power Co.			1,222.50
Gorham Savings Bank			217.19
Casco Bank & Trust Co.			388.82
Wood Lot			160.00
			22,694.63
Due General Fund			(8.46)
TOTAL			$22,686.17

INCOME

Dividends	$1,122.52		
Interest	10.83		
Total Income		1,133.35	

EXPENSES

H. M. Payson Co.	$ 8.46		
Personal Property Written Off	8.14		
Total Expense		16.60	
Net Income			1,116.75
Total Value of Fund February 1, 1952			21,569.42
TOTAL VALUE OF FUND FEBRUARY 1, 1953			$22,686.17

SCHEDULE A-10

DETAIL OF 1952 TAXES RECEIVABLE

Real Estate:

Brooks, Earl P.	$ 25.20
Brooks, Roger	14.40
Carver, Nelson	25.20
Cobb, Robert	21.60
Charron, Wilfred & Marion	45.00
Coolbroth, Edwin	34.20
Cousins, W. L. Heirs of	28.80
Cousins, Wm. L. & Harriet Lothrop	33.84
Douglas, Duncan	36.00
Duran, Harold N.	25.20
Ford, Carroll	10.80
Ford, Frank	54.72
Harmon, George H.	147.60
Harmon, Herbert	1.80
Hanscome, G. Henry	10.80
Hanscome, Leona	39.80
Hull, Armory	50.40
Jordan, C. Richard	7.20
Kenney, George	3.60
Kenney, Robert	1.80
Legere, Florence	1.80
Laughlin, Herbert	14.40
Marean, Theodore Heirs	72.00
Morrill, Rosabelle	23.40
Newcomb, L.	47.20
Quinn, Ernest	11.20
Rand, Warren	3.60
Sanborn, Leland	7.20
Sanborn, Norwood	7.20
Saunders, Aurilla	28.80
Strout, Ralph L.	16.20
Thomas, William G.	97.20
Thompson, Henry E.	10.20
Thompkins, Mary	57.60
Waterman, Albert R.	59.40
Whitney, Alfred F.	10.32
Williams, Frank D.	24.58
Woodbrey, Amos Heirs of	24.20
Yankowsky, William	29.52
To be Secured by Tax Liens	$1,163.98

Buzzell, Abbie C.	$ 82.80	
Clay, Herman N.	7.20	
Dumont, Ida H.	7.20	
Lanciault, Lawrence	5.40	
Libby, Maurice	3.60	
Libby, Guy & Nellie	43.20	
Shackford, J.	28.80	
To be Secured by Tax Deeds		$ 178.20
Personal & Polls:		
Charron, Wilfred	$ 3.24	
Coolbroth, Edwin	7.52	
Cushman, Elmore	3.00	
Daniels, Howard M.	3.72	
Estes, Ralph	4.44	
Harmon, George	3.24	
Harmon, Ray A.	10.20	
Legere, Philip	3.00	
Perkins, Everett	3.00	
Sanborn, Leland	3.72	
Unteriner, William	3.72	
Total Personal & Polls		$ 48.80
TOTAL 1952 TAXES RECEIVABLE		$1,390.98

SCHEDULE A-11

DETAIL OF PRIOR YEARS TAXES RECEIVABLE

January 31, 1953

1951:		
Harmon, Herbert	$ 1.88	
Harmon, John B.	3.00	
Harmon, Ray A.	10.50	
Garner, Boyd	11.25	
Kenney, Robert	3.00	
Knight, Donald	3.00	
Dennison, Millard	3.00	
Legere, Philip	3.00	
Quinn, Ernest	3.25	
TOTAL 1951 TAXES RECEIVABLE		$ 41.88

1950:		
Coolbroth, Edwin	$51.68	
Day, Robert	18.30	
Day, Edwin	6.40	
Legere, Albert	3.00	
TOTAL 1950 TAXES RECEIVABLE		$ 79.38
1949:		
Coolbroth, Edwin	$ 7.56	
Harmon, Herbert	3.00	
Legere, Philip	3.00	
Quinn, Ernest	4.46	
TOTAL 1949 TAXES RECEIVABLE		$ 18.02
TOTAL		$139.28

SCHEDULE A-12

DETAIL OF TAX LIENS

January 31, 1953

	Total	1952	1951	1950	1949	1948	1947 & Prior Yrs.
Chaplin, Guy C.	22.29		22.29				
Coners, Milton	5.03						5.03
Coolbroth, Edwin	26.98	26.98					
Duncan, Douglas	52.31			25.44	26.87		
Harmon, Donald	4.23				4.23		
Harmon, George H.	385.65	175.86	107.60	102.19			
Harmon, Herbert	13.64		4.98	4.43	4.23		
Laughlin, Herbert	35.41	18.70	16.71				
Lothrop, Harriett & Wm. Cousins	75.20	39.35	35.85				
Newcomb, Beulah	36.66			36.66			
Sawyer, Willis A.	2.99						2.99
Senter, Walter	14.86	9.15			5.71		
Smith, Homer	19.56					19.56	
Tompkins, Mary & Nellie Sanborn	72.25	72.25					
	$767.06	342.29	187.43	168.72	41.04	19.56	8.02

DETAIL OF TAX DEEDS
January 31, 1953

	Total	1952	1951	1950	1949	1948	1947	1946 & Prior Yrs.
Alcotte, Ernest	$ 15.80			15.80				
Baker, Harvey	28.77							28.77
Buissiniault, Alexander	18.36							18.36
Bryant, Wendall	12.17		12.17					
Buzzell, Abbie	907.07	89.74	81.53	66.28	69.81	66.28	56.90	476.53
Clay, Herman	57.22	10.57	8.71	7.39			6.57	23.98
Crandell, F. E.	13.48							13.48
Cook, Alice	4.58			4.58				
Day, Robert	3.51		3.51					
Doyle, Estella	3.94							3.94
Dumont, Ida	40.52	10.57	8.71	7.39	7.69	3.18	2.98	
Dodge, Alden	18.60					18.60		
Elwell, Frank M.	23.94		6.63	5.70	5.91	5.70		
Elwell, George	8.71		8.71					
Ferguson, John	13.12							13.12
Ford, Carroll	17.84	17.84						
Gandreau, Rudolf	6.97							6.97
Garner, Boyd	7.39			7.39				
Gilmore, Mary	58.95	33.52			25.43			
Guimond, Robert	24.17	10.57		7.39	6.21			
Hanscomb, C. Henry	62.19	13.24	12.17	10.18	13.61	12.99		

Harmon, Clarence	5.98			5.98				
Harmon, Ray	7.69				7.69			
Harris, Joseph	6.97							6.97
Hibbard, Sylvia	7.69				7.69			
Hogdon, Martha L.	70.95					27.02	23.34	20.59
Jacques, Lillian	7.69				7.69			
Lane, Fred C.	15.61							15.61
Laviolette, William	3.89							3.89
Libby, Guy & Nellie B.	49.82	49.82						
Libby, Maurice	6.75	6.75						
Linton, Robert	20.01					20.01		
Mason, Madeline	7.38					7.38		
Morgan, Carl M.	14.50							14.50
Morrill, Alfred	29.41			15.80	13.61			
Newcomb, Beulah	38.29		38.29					
Parker, Dwight R.	12.06							12.06
Robinson, Burton	12.99					12.99		
Sanborn, A. C. Heirs	19.11		19.11					
Sanborn, Leland	9.42	9.42						
Sanborn, Norwood	9.42	9.42						
Senter, Walter	28.66		6.97	5.98				15.71
Shaw, Etta	23.00							23.00
Smith, Lizzie	12.12				12.12			
Walker, Everett E.	7.69				7.69			
White, Witham	16.62							16.62
	$1,791.02	261.46	206.51	159.86	185.15	174.15	89.79	714.10

SCHEDULE B-1

STATEMENT OF DEPARTMENTAL CASH RECEIPTS
Year Ended January 31, 1953

	From State	Other Sources	Total
GENERAL GOVERNMENT			
Portland Water District		$ 19.95	$ 19.95
Thomas Perrow, Hall Rent		3.00	3.00
Standish Telephone Co., Land Rent		10.00	10.00
Town of Hollis, Seats		50.00	50.00
Howard Dyer		2.00	2.00
Edna Libby		2.00	2.00
Louise Lavarni, Supplies		3.00	3.00
John J. Hardy, Auctioneer's License		2.00	2.00
Bank Stock Tax	$120.39		120.39
Railroad & Tel. Tax	31.02		31.02
Dog Tax Refund	40.00		40.00
Outstanding Checks Cancelled		179.83	179.83
TOTAL GENERAL GOVT.	191.41	271.78	463.19
PROTECTION			
Rufus C. Randall		1.88	1.88
State Forest Fires	36.50		36.50
Town of Limington		378.30	378.30
Portland Water District, Refund		135.18	135.18
TOTAL PROTECTION	36.50	515.36	551.86
HIGHWAYS & BRIDGES			
Snow and Ice	2,850.00	55.00	2,905.50
Portland Water District		157.95	157.95
Town of Buxton		5.00	5.00
Frank L. Clark, Culvert		30.19	30.19
State Aid Construction	1,689.35		1,689.35
Tarring Roads		88.01	88.01
Town of Limington, S. F. Bridge		46.73	46.73
Town of Gorham, Bridge		97.75	97.75
Maint. Unimproved Roads	2,170.65		2,170.65
TOTAL HIGHWAYS & BRIDGES	6,710.50	480.63	7,191.13
CHARITIES			
State Poor	441.74		441.74
Town of Windham		286.30	286.30
City of So. Portland		52.00	52.00
TOTAL CHARITIES	441.74	338.30	780.04

SCHEDULE B-1 (continued)

	From State	Other Sources	Total
EDUCATION			
Elton T. Clark, Tuition		$ 125.00	$ 125.00
The McMillan Co., Refund		8.33	8.33
Ida Rich, Supplies		2.10	2.10
Town of Baldwin, Tuition		517.40	517.40
School Fund Interest		93.60	93.60
General Biological Supply Co., Refund		3.00	3.00
State School Fund	$11,368.36		11,368.36
Home Economics	1,078.32		1,078.32
F. E. Cole, Refund		20.62	20.62
H. Silver & Son		3.00	3.00
Lulu Shupe		200.00	200.00
Simon W. Moulton, Ins. Refund		692.63	692.63
C. E. Carll, Ins. Refund		31.71	31.71
Loey Hale, Cafeteria		272.87	272.87
Consolidated School, Ins. Refund		548.02	548.02
H. M. Payson, Interest School Bonds		50.00	50.00
Portland Water District, Refund		286.65	286.65
TOTAL EDUCATION	12,446.68	2,854.93	15,301.61
RECREATION			
State Stipend	10.00		10.00
INTEREST			
Taxes		232.91	232.91
SPECIAL ASSESSMENTS			
Dog Tax		318.20	318.20
TOTAL DEPARTMENTAL CASH RECEIPTS	$19,836.83	5,012.11	24,848.94

SCHOOL REPORT

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Superintending School Committee and citizens of the town of Standish:

We have established the regular school year on a basis of 37 weeks over-all for both the elementary and high school. Within this period we plan to complete 180 accredited days of school. An act is pending before the present Legislature to extend the elementary school year in all municipalities to 36 weeks or 180 days. If this requirement becomes a law we shall have previously fulfilled it. The 37 week school year allows schools to be closed five days because of stormy weather or other reasons and should eliminate the necessity of having high school sessions on a Saturday.

Under a ruling adopted by the school committee, and now effective, our teachers are required as a condition of their contracts to take, on a periodic basis, advanced courses and secure six credit hours of study, either by attending summer school or by extension course work. Formerly some teachers were required to complete such courses in order to revalidate their certificates while other teachers holding permanent or life certificates had no obligation in this respect. During the past summer 8 teachers attended summer school and one other has completed extension courses. This means that nine of our 15 regular teachers have completed the requirements for the current period. While the state subsidizes six hours of advancd professional credit in the amount of $50, in any two year period, it is only fair to consider the obligation of the town in this matter by recognizing that improvement in teaching services justifies adequate salary adjustment. As a whole we are employing a staff of well qualified and efficient instructors. Considering the average salary received for their services rendered, the youth of our town are well favored.

Striving to give to our youth the best possible educational advantages within available means is the objective of our school program. Children tomorrow will have need of a better general education than was needed or even available yesterday. Public education has experienced many reforms and changes in its attempt to keep pace with our complex living changes. It is true that ideals and objectives in educational thinking become accepted as practicable long after social and economic changes have manifested a need for them. For a long time now leading educators have recognized that growing children have many definite needs essential to their over-all proper development. More and more the public school has begun to assume responsibility for meeting some of these needs including, proper social adjustment, health and character education, worthy home membership, wise use of leisure time and vocational interests. Skill in the use of the so-called 3 R's is important but likely to be of questionable value without good mental and physical health, wholesome attitudes and proper social adjustment.

Our new elementary school program is making good progress in attempting to meet more of the total needs of the children. For example, the school lunch program provides an excellent living experience by means of which children may be taught good habits of behavior as well as the importance of proper diet and the value of correct foods. This is all in addition to the direct healthful benefits which are reflected in the general good health of the children and regular school attendance. In several other areas including music, health and physical education we are accomplishing more and more of benefit to each child.

Under the nature of repairs and improvement we have completed some essential needs. The municipal water supply was connected at the high school building and a new system of laterals from the septic tank was installed. At the Jack School building water-proofing material was applied to the walls in the lower hall and

cafeteria in an attempt to stop water seepage. Grading, landscaping and surfacing the driveways has greatly enhanced the appearance of the new building. It would be well to give attention to providing a suitable play area for the children at the rear, on the upper side, as soon as possible.

A good professional spirit characterizes the general attitude of our teachers. It is good that facilities now make it possible for our teachers to do more effective work. It is pleasing to report here, that all persons connected with the school work directly, members of the school committee and all citizens have cooperated very well to build a stronger and better educational program.

In closing please allow me to express appreciation for the opportunity of assisting in the work.

Respectfully submitted,

MELVILLE H. JOHNSON

STANDISH HIGH SCHOOL

Daily Schedule

Period Time	Mr. Johnson		Miss King		Mrs. Cruise		Mrs. McConnell		Mrs. Logan	
8:30- 9:10	Geometry	11	English 1	33	French 2	5	Ec. and Law	29	Home Ec. 3-4	8
9:12- 9:52	Algebra	21	Study Hall	28	French 1	5	Math.	28	Home Ec. 3-4	8
Recess:										
10:00-10:40	Study Hall	30	English 3	25	Latin 1	13	Type. 2	9	Home Ec.	12
10:42-11:22	Chemistry	18	Study Hall	15	Civic & Occupations	34	Shorthand 2	6	Home Ec.	12
11:24-12:04	Chemistry	18	Ec. Geog.	28	Latin 1	2	Type. 1	10		
Noon:										
12:40- 1:20	Gen. Science	18	English 4	18	Biology	26	Shorthand 1	9		
1:22- 2:02	Study Hall	30	English 2	28	Am. History	18	Bookkeeping	12	Home Ec. 1	14
Total in classes		146		175		103		103		54

Number of Different Pupils Registered
Beginning of the Fall Term 1952

ELEMENTARY SCHOOL

School	Grades—1	2	3	4	5	6	7	8	Tot.
George E. Jack	40	37	44	33	35	35	35	39	288

HIGH SCHOOL

Freshmen 33, Sophomores 21, Juniors 24, Seniors 18 96

384

Number of Different Pupils Registered
During the School Year 1951-1952

	Boys	Girls	Total
Elementary School	165	142	307
High School	37	60	97
	202	202	404

Average Daily Attendance 1951-52

Elementary School	241.6
High School	87.8

Average Length in Days of School Year

Elementary School	177
High School	180

Length of School Year

Elementary School—37 weeks High School—37 weeks

Schedule 1952-1953

September 2 to December 19	15 weeks
Vacation 2 weeks	
January 5 to February 20	7 weeks
Vacation 1 week	
March 2 to April 17	7 weeks
Vacation 1 week	
April 27 to June 12	7 weeks
High School Graduation June 10	

General Purpose Education Aid

Chapter 386 of the Public Laws of 1951 introduces a new method of distributing state aid for education. Under the new law municipalities fall into one of nine classifications based on state valuation per resident pupil. Standish is a class "seven" town and receives state support of educational operating expenditures on the basis of 25% of the first $20,000 and 18% of the balance. The sum of $10,792.37 was received this year and this was based on educational expenditures during the school year 1949-1950. State subsidy for our Vocational Home Economics course was $1,078.32 and for Physically Handicapped Program $175.99 and these two sums are separate and in addition to General Aid as stated above.

Salary of Superintendent of Schools

Buxton	$ 875.00	
Hollis	850.00	
Limington	875.00	
Standish	675.00	
Paid by Towns		$3,275.00
Paid by State		1,350.00
		$4,625.00

Training and Experience of Teachers

HIGH SCHOOL

Teacher	*Years Taught	Training
Rupert Johnson	28	Bowdoin College
Mary Cruise	10	St. Joseph College
Ina McConnell	20	Maine School of Commerce, Summer School
Barbara King	2	St. Joseph College
Janet Logan	4	Nasson College

PHYSICAL EDUCATION

Wesley Dolloff	1	Springfield College

GEORGE E. JACK SCHOOL

Claude Webber, Jr.	1	Farmington State Teachers' College
Esther Elwell	22	Gorham Normal School
Marion Mead	16-1/3	High School & Summer School

Helen Strickland	14-1/3	Farmington Normal School
Leona Higgins	22	Gorham Normal School
Edna Libby	22	Gorham Normal School
Nina Watson	21-1/3	Gorham Normal School
Evelyn Pendexter	7	Gorham Normal School
Frances Dorman	35	Norwich Normal Training School New York Univ. Summer School
Ruth Boulter	26	Summer School

MUSIC SUPERVISOR

Ida Rich	31	Plymouth Normal School, American Institute of Normal Methods

Tabular Statement

School	Term	Teacher		Yearly Salary
High School	W	Rupert Johnson		$4,200.00
		Fletcher Alley		2,750.00
		Mary Cruise		2,700.00
		Barbara King		2,300.00
		Janet Logan		2,300.00
	S	Rupert Johnson		4,200.00
		Fletcher Alley		2,750.00
		Mary Cruise		2,700.00
		Barbara King		2,300.00
		Janet Logan		2,300.00
	F	Rupert Johnson		4,300.00
		Mary Cruise		2,800.00
		Ina McConnell		2,800.00
		Barbara King		2,400.00
		Janet Logan		2,400.00
George E. Jack	W	Claude Webber, Jr.		2,500.00
		Esther Elwell		1,850.00
		Marion Mead		1,850.00
		Helen Strickland		1,850.00
		Leona Higgins		1,850.00
		Edna Libby		1,850.00
		Nina Watson		1,850.00
		Evelyn Pendexter		1,850.00
		Frances Marsh		1,850.00
	S	Claude Webber, Jr.		2,500.00
		Esther Elwell		1,850.00
		Marion Mead		1,850.00
		Helen Strickland		1,850.00
		Leona Higgins		1,850.00
		Edna Libby		1,850.00
		Nina Watson		1,850.00
		Evelyn Pendexter		1,850.00
		Frances Marsh		1,850.00
	F	Claude Webber, Jr.		2,800.00
		Esther Elwell		2,000.00
		Marion Mead		2,000.00
		Helen Strickland		2,000.00
		Leona Higgins		2,000.00
		Edna Libby		2,000.00
		Nina Watson		2,000.00
		Evelyn Pendexter		2,000.00
		Frances Dorman	(6 weeks)	2,000.00
		Ruth Boulter		2,000.00

FINANCIAL SUMMARY
GENERAL SCHOOL ACCOUNT

Resources

Appropriation	$59,480.00	
State Subsidy	10,792.37	
Ed. Tr. Reimbursement	400.00	
Physically Handicapped	175.99	
Tuition	642.40	
Standish School Fund	93.60	
Gen. Biological Supply, refund	3.00	
The MacMillan Co., refund	8.33	
Ida Rich, refund	2.10	
		$71,597.79

Expenditures

Elementary School:		
Teachers	$19,096.35	
Fuel	2,695.80	
Janitors	2,845.50	
Conveyance	13,927.52	
		$38,565.17
High School:		
Teachers	12,281.25	
Fuel	910.15	
Janitor	2,080.00	
Conveyance	4,592.08	
		19,863.48
Physical Education		2,863.47
Music Teacher		1,159.05
Textbooks		2,446.94
Supplies		
Desk & Laboratory	3,293.02	
Utilities	1,913.49	
		5,206.51
Overdraft 1952		414.04
Unexpended Balance		$ 1,079.13

REPAIRS, EQUIPMENT & CONTINGENCIES

Appropriation	$3,000.00	
H. Silver & Sons, refund	3.00	
Cafeteria Equipment, refund	200.00	
		$3,203.00
Expended		3,385.40
Overdrawn		$ 182.40

HIGH SCHOOL CAFETERIA

Appropriation	$ 800.00	
Expended	799.00	
Unexpended Balance		$ 1.00

JACK SCHOOL CAFETERIA

Appropriation	$2,700.00	
Cafeteria Milk, refund	272.87	
		$2,972.87
Expended		2,743.37
Unexpended Balance		$ 229.50

HOME ECONOMICS

Appropriation	$1,200.00	
State Subsidy	1,078.32	
Balance 1952	396.11	
		$2,674.43
Expended		
Salary	$2,342.24	
Supplies	199.99	
		2,462.23
Unexpended Balance		$ 212.20

JACK SCHOOL GRADING

Appropriation	$2,500.00	
Expended	2,479.89	
Unexpended Balance		$ 20.11

BUILDING INSURANCE

Appropriation	$1,200.00	
Refund	528.46	
Dividends	195.88	
		$1,924.34
Expended		2,198.32
Overdrawn		$ 273.98

JACK SCHOOL BLEACHERS

Appropriation	$1,300.00	
Expended	1,230.00	
Unexpended Balance		$ 70.00

SCHOOL PHYSICIAN

Appropriation	$ 350.00	
Balance 1952	250.00	
Unexpended Balance		$ 600.00

WARRANT FOR ANNUAL TOWN MEETING
March 2, 1953

To Fred E. Cole, a Constable of the Town of Standish,
County of Cumberland, State of Maine,

GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Standish in the County of Cumberland, qualified by law to vote in town affairs, to meet at the GEORGE E. JACK SCHOOL GYMNASIUM, in said town, on Monday the Second day of March, A.D. 1953, at ten o'clock in the forenoon, to act on the following articles, namely:

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To choose all necessary town officers for the ensuing year.

Art. 3. To see if the town will vote to accept the report of the Municipal Officers for the year 1952-1953.

Art. 4. To see what sum of money the town will vote to raise and appropriate for Administration for the ensuing year.

(A) Town Officers' Salaries.
(B) Treasurer's Fees.
(C) Constables' Fees.
(D) Contingent.

Art. 5. To see what the town will vote to pay the town officers for the ensuing year.

(A) Selectmen, Assessors and Overseers of the Poor.
(B) Superintending School Committee.
(C) Collector of Taxes.
(D) Truant Officer.
(E) Road Commissioner.

Art. 6. To see what sum of money the town will vote to raise and appropriate for Protection for the ensuing year.

(A) Fire Department Expense.
(B) Street Lights.

Art. 7. To see what sum of money the town will vote to raise and appropriate for Highways and Bridges for the ensuing year.

(A) Snow and Ice removal.
(B) General repairs of town roads.
(C) Cutting and removal of bushes.
(D) Tarring town ways.
(E) Repair of bridges.
(F) Maintenance of Unimproved Roads.
(G) Special Resolve Road.

Art. 8. To see if the town will vote to pay the same wages per hour for labor, teams and trucks on town ways for the ensuing year as is paid by the state.

Art. 9. To see if the town will vote "yes" or "no" on the question of appropriating money necessary to entitle the town to State Aid as provided in Section 26, Chapter 20 of the Revised Statutes of 1944.

Art. 10. To see what sum of money the town will vote to raise and appropriate for State Aid Construction.

Art. 11. To see what sum of money the town will vote to raise and appropriate for the following expenses for the ensuing year.

(A) Poor Relief, Town.
(B) Aid To Dependent Children.

Art. 12. To see what sum of money the town will vote to raise and appropriate for Education for the ensuing year.

(A) George E. Jack School, high school, textbooks, supplies, conveyance, physical education and musical instruction.
(B) School repairs, equipment and contingencies.
(C) Insurance on school buildings.
(D) Home Economics.
(E) High School cafeteria.
(F) Jack School cafeteria.
(G) To authorize the School Committee to appoint a school physician and to raise a sum of money for same.

Art. 13. To see if the town will vote to raise and appropriate a sum or sums of money for the George E. Jack School for the following purposes.

(A) Public Address System for the Gymnasium.
(B) Portable Bleachers.
(C) Stage Curtains.
(D) Grading School Grounds.

Art. 14. To see if the town will vote to raise and appropriate a sum of money for the Cole Hill Road so-called.

Art. 15. To see if the town will vote to raise and appropriate the sum of four thousand dollars ($4,000.00) for the Oak Hill Road, said money to be used to rebuild the road according to State specifications, starting at the foot of Paine's Hill so-called and working toward Standish village.

Art. 16. To see if the town will vote to raise and appropriate a sum of money for the road leading from Route No. 114 to the foot of the driveway on premises of Mrs. Mabel M. Musselman, and that Tarvia or some surface binder be applied, and the road properly side ditched so that the heavy flow of surface water to which this road is subjected will not carry away the surface of loose gravel.

Art. 17. To see what sum of money the town will vote to raise and appropriate for Hydrant Rental for the ensuing year.

Art. 18. To see what sum of money the town will vote to raise and appropriate for:

(A) Abatements.
(B) Care of Town Dumps.
(C) Interest on School Fund Notes.
(D) Paupers' Graves.

Art. 19. To see what sum of money the town will vote to raise and appropriate for Memorial Day for the ensuing year.

Art. 20. To see what sum of money the town will vote to raise and appropriate for public health nursing in Standish, said money to be expended by the State Bureau of Health for local services.

Art. 21. To see if the town will vote to raise and appropriate a sum of money to cooperate with the Maine Forest Service and Federal Government in control of White Pine Blister Rust in accordance with Revised Statutes, Chapter 32, Sec. 54.

Art. 22. To see what sum of money the town will vote to raise and appropriate for Civilian Defense for the ensuing year.

Art. 23. To see if the town will vote to raise and appropriate the sum of one hundred dollars ($100.00) for the Richville Library.

Art. 24. To see what sum of money the town will vote to raise and appropriate for the Sebago-Long Lake Region Association.

Art. 25. To see what sum of money the town will vote to raise and appropriate for Publicity for the ensuing year.

Art. 26. To see if the town will vote to apply the money received from sale of the Edwin Strout property so-called to the retirement of town notes on the George E. Jack School Building.

Art. 27. To see if the town will vote to apply the money reecived from the sale of school buildings to the retirement of town notes.

Art. 28. To see what sum of money the town will vote to raise and appropriate for the retirement of town notes on the George E. Jack School Building.

Art. 29. To see what sum of money the town will vote to raise and appropriate for interest on town notes and loans for the ensuing year.

Art. 30. To see if the town will vote to raise and appropriate a sum of money for Engine No. 3 at Steep Falls village for the following purposes:

(A) Cement floor.
(B) Heating equipment.
(C) Tires and tubes for LaFrance Pumper.
(D) Installation of water in Fire Station.
(E) Fire hose.
(F) Small addition to Fire House.

Art. 31. To see if the town will vote to authorize the transfer of the furnace from the Steep Falls schoolhouse to the Engine No. 3 fire house.

Art. 32. To see if the town will vote to raise and appropriate the sum of seven thousand four hundred and ninety-three dollars ($7,493.00) to pay for the new piece

of Fire Equipment for Engine No. 1 at Sebago Lake village the purchase of which was authorized at the Special Town Meeting of September 6, 1952.

Art. 33. To see if the town will vote to rescind a former vote on Article No. 3 of the warrant for the Special Town Meeting of September 6, 1952 whereby it was voted to remodel the Town Hall for the housing of Engine No. 2 at Standish village and borrow money for same.

Art. 34. To see if the town will vote to raise and appropriate a sum of money to be used for the purchase of land if necessary, and the construction of a new Fire House, to be built on the Albion Howe Lot between the Albion Howe Building and Whitney Store, or other suitable location, for the housing of the Equipment of Engine No. 2 at Standish village.

Art. 35. To see if the town will vote to authorize the appointment of Charles F. Brown of Engine No. 2 as Chairman of the Building Committee for the new Fire House, Mr. Brown to select the other members of his committee.

Art. 36. To see if the town will vote to include all Town Employees, Town Officers and Town Officials in the Federal Social Security Program, with the exception of those persons presently included in the Pension Plan.

Art. 37. To see if the town will vote to continue the authorization of the Selectmen for the removal of Snow and Ice from the winter roads for the season of 1953-1954.

Art. 38. To see if the town will vote to raise and appropriate a sum of money for the installation of a Sprinkler System at the High School Building.

Art. 39. To see if the town will vote to charge interest on taxes after a certain date, and set a date at which all taxes shall be due and payable.

Art. 40. To see if the town will vote to authorize the Selectmen and Town Treasurer to procure temporary loan or loans in anticipation of taxes, for the purpose of paying obligations of the town, such loan or loans to be paid out of money raised during said current year by taxes.

Art. 41. To see if the town will vote to authorize the Selectmen of Standish to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute quit claim deeds for such property.

Art. 42. To see if the town will authorize the selectmen to obtain a release of a right of way across the property of Carroll Seaton.

Art. 43. To see if the town will vote to rescind the former vote on Article No. 31 of the Annual Town Meeting of March 2, 1936 whereby the Road Commissioners would not be allowed to use trucks owned by themselves.

Given under our hands this ninth day of February, A.D. 1953.

WALTER W. SMITH
ALMON P. MAREAN
ALBERT H. BUTTERFIELD
Selectmen of Standish

RECOMMENDATIONS OF THE BUDGET COMMITTEE

Art.		Recommendation
4.	Administration	
	(A) Town Officers' Salaries	$5,500.00
	(B) Treasurer's Fees	250.00
	(C) Constable's Fees	25.00
	(D) Contingent	2,500.00
5.	Town Officers' Salaries	
	(A) Selectmen, Assessors & Overseers of Poor, per hour	1.00
	(B) Superintending School Committee, per hour	1.00
	(C) Collector of Taxes, property tax	1¼%
	excise tax	5%
	(D) Truant Officer, per hour	$ 1.00
	(E) Road Commissioner, per hour	1.00
6.	Protection	
	(A) Fire Department Expense	4,000.00
	(B) Street Lights	1,800.00
7.	Highways and Bridges	
	(A) Snow and Ice removal	8,000.00
	(B) General Repair Roads	4,000.00
	(C) Cutting & removal of bushes	700.00
	(D) Tarring town ways	8,500.00
	(E) Repair of bridges	300.00
	(F) Maintenance of unimproved roads	300.00
	(G) Special Resolve road	100.00
8.		Yes
9.		Yes
10.	2662.11	None

11.	Charities	
	(A) Poor Relief town	$3,500.00
	(B) Aid to Dependent Children	1,500.00 1750
12.	Education	
	(A) George E. Jack School, High School, textbooks, supplies, conveyance, physical education, and musical instruction	60,109.26
	(B) Repairs equipment & contingencies	3,000.00
	(C) Insurance on school buildings	1,500.00
	(D) Home Economics	1,200.00
	(E) High School cafeteria	1,025.00
	(F) Jack School cafeteria	2,800.00
	(G) School Physician	600.00
~~13.~~	~~Special, for~~ Jack School	
	(A) Public Address System	None
	(B) Portable Bleachers	None
	(C) Curtain	None
	(D) Grading school grounds	$2,000.00
14.	Cole Hill Road	500.00
15.	Oak Hill Road	4,000.00
16.	Musselman Road	500.00
17.	Hydrant Rental	20,000.00
18.	Miscellaneous Accounts	
	(A) Abatements	200.00
	(B) Care of Town Dumps	650.00
	(C) Int. on School Fund Notes	93.60
	(D) Paupers' graves	50.00
19.	Memorial Day	75.00 100

20.	Public Health Nurse	250.00
21.	Pine Blister Rust	400.00
22.	Civilian Defense	450.00
23.	Richville Library	100.00
24.	Sebago-Long Lake Region Assn.	50.00
25.	Publicity	50.00
26.		Yes
27.		Yes
28.	Town Notes	Amount needed.
29.	Interest charges	$1,000.00
30.	Engine No. 3, Steep Falls	2,000.00
31.		Yes
32.	Engine No. 1, Sebago Lake	$7,243.00
33.		Yes
34.	Engine No. 2, Standish Village	$5,000.00
35.		No recommendation.
36.		Yes
37.		Yes
38.	Sprinkler System High School	$5,000.00
39.		6% after August 15
40.		Yes
41.		Yes

42. Yes

43. Yes

*SIMON W. MOULTON
WILLARD R. MOULTON
*CHESTER H. MILLIKEN
LAWRENCE E. DEARBORN
RUFUS C. RANDALL
LYNDON R. DOW
ERVIN A. CENTER
*GUY S. WESCOTT
EVERETT RICHARDSON
*J. CHRISTIAN ANDERSON
ORIN P. DOLLOFF
WILSON D. HAWKES

Budget Committee

* Absent

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TOWN MEETING DAY

MONDAY, MARCH 2, 1953

Sponsored by the Ladies Circle

Entertainment at Standish High School Auditorium at 8:00 P.M.

A THREE ACT COMEDY

"BACKWOODS ROMEO"

CAST OF CHARACTERS

Larry McNeil, head of the McNeil household:	HORACE CHATFIELD
Rex Simonds, Larry's would-be brother-in-law:	NEAL SHAW
Romeo Montague, the "backwoods Romeo":	ELMER ALLEY
Connie McNeil, Larry's eldest sister:	BEVERLY DREW
Billie McNeil, Larry's kid sister:	ANNE BROWN
Orpha Finley, a pretty bit of "heart-balm" for Larry:	ROBERTA HIGGINS
Rachel McNeil, the McNeil's young aunt:	LORRAINE SMITH
LaReina, the Maid, a Barcelona bombshell:	MARION CHATFIELD
Sue, the insurance agent:	JOSEPHINE RANDALL
Forewoman, the "boss's right-hand woman":	MILDRED BOOTH
Women Furniture Movers:	JESSIE MUCCI VIRGINIA SNOWDEN GEORGIA ASHLEY JOLINE WEBBER

Directed by Caroline Dearborn

Admission: Adults 65c Children 35c Tax Included

Baked Bean and Cold Meat Dinner at 11:30 A.M.

Jack School Cafeteria

Adults 75c Children 45c

Baked Bean and Salad Supper at 5:30 P.M.

Jack School Cafeteria

Adults 60c Children 40c

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF

STANDISH

MAINE

For the Fiscal Year Ending
JANUARY 31, 1954

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF

STANDISH

MAINE

For the Fiscal Year Ending

JANUARY 31, 1954

TOWN OFFICERS FOR 1953-1954

Clerk
FRED. E. COLE

Selectmen, Assessors and Overseers of the Poor
WALTER W. SMITH ALMON P. MAREAN
ORIN P. DOLLOFF

Collector and Treasurer
FRED. E. COLE

Superintending School Committee
JAYNE S. ANDERSEN CHARLES M. WATSON
STANLEY E. RODZEN

Superintendent of Schools
MELVILLE H. JOHNSON

Health Officer
ERVIN A. CENTER, M.D.

Constable
FRED. E. COLE

Sealer of Weights and Measures
LAWRENCE A. ALLEY

Fire Chief
CHARLES F. BROWN

Deputy Chiefs
EUGENE K. FOSTER, Eng. 1 ELMER F. DRESSER, Eng. 3

Truant Officer
H. ATWOOD HODGKINS

Road Commissioner

CLARENCE E. BROWN

Fence Viewers

SIDNEY E. SMITH
LEROY C. WITHAM

Surveyors of Wood and Bark

IRVING A. BAILEY
DELMONT R. HAWKES
JOHN J. GALLANT
DELBERT S. LEWIS
ANSEL C. PERKINS
CLARENCE E. BROWN
ROLAND L. GRAY
ELMER F. DRESSER
PERCY F. MILLER
LEROY C. WITHAM
LAWRENCE K. COUSINS
MORRILL B. PERKINS
WALTER S. SMITH
LEON K. STANLEY

TOWN CLERK'S REPORT

Year Ending January 1, 1954

Number of births recorded during the year	22
Number of deaths recorded during the year	35
Number of marriages recorded during the year	27

This report of Vital Statistics is submitted in a manner to conform with the law passed at the regular session of the State Legislature of 1945-1946.

Such is as follows: Section 388 of Chapter 22 of the Revised Statutes is hereby amended to read as follows: "Section 388, Clerk's record or certified copy, prima facie evidence. The State registrar and the clerk of a municipality shall not permit inspection of the records of birth, marriage and death, marriage intentions excepted, or issue a certified certificate relating thereto, or parts thereto, or to parts thereof, unless he is satisfied that the applicant thereof has a direct and tangible interest in the matter recorded, the decision of the State Registrar or the Clerk of a municipality being subject, however, to review by the Superior Court or any Justice thereof in vacation, under the limitation of this Chapter. The city and town clerks shall, upon request, supply to any such qualified applicant a certified copy of the record of any birth, marriage or death registered under the provisions of this Chapter, upon payment of a fee of 50 cents, to be paid by the applicant in advance. For any search of the files and records, where no certified copy is made, the fee shall be 50 cents for each hour or fractional part of the hour for time of search. The city or town clerk's record of any birth, death or marriage, or a duly certified copy thereof shall be prima facie evidence of such birth, marriage or death, in any judicial proceeding."

Respectfully submitted,

FRED E. COLE,
Town Clerk.

REPORT OF SELECTMEN, ASSESSORS AND OVERSEERS OF THE POOR

To the Inhabitants of Standish:

We hereby submit for your consideration the annual report of the Municipal Officers of the Town of Standish for the year ending January 31, 1954.

Valuation of Town

Real estate, resident	$ 497,610.00	
Real estate, non-resident	1,563,026.00	
Total real estate		$2,060,636.00
Personal estate, resident	55,505.00	
Personal estate, non-resident	18,870.00	
Total personal estate		74,375.00
Grand total		2,135,011.00
Total value of land	$1,468,471.00	
Total value of buildings	592,165.00	
Total value of personal	74,375.00	
Grand total		$2,135,011.00

Inventory of Personal Estate

Horses	40	$50.00	$ 2,000.00
Steers, oxen & bulls	18	40.00	720.00
Milk cows	190	35.00	6,650.00
2 yr. old not milking	13	20.00	260.00
18 months to 2 yr. old	37	15.00	555.00
Fowl over 50 in No.	42,090		7,480.00
Swine	15	5.00	75.00
Total			$17,740.00

Exempt Livestock and Poultry

Goats	8	$5.00	$ 40.00
Sheep	34	5.00	170.00

Swine	16	5.00	80.00
Fowl to 50 in No.	1,580		636.00
			$ 926.00

Other Personal Property

Stock in trade		$18,050.00
Logs		940.00
Lumber		5,850.00
Boats	379	11,935.00
Gasoline pumps	38	3,050.00
Musical Instruments	103	3,605.00
Radios	480	5,245.00
Furniture and Elec. Appliances		3,835.00
Tractors	9	1,200.00
Machinery and Equip.		2,325.00
Other property		600.00
Total		$56,635.00
Total livestock and poultry		17,740.00
		$74,375.00

Memorandum Account

Railroad property	1	$ 3,600.00
Water companies	1	239,830.00
Light and power companies	1	423,886.00
Power and development sites	2	376,700.00
Saw Mills	3	2,700.00
Other Industrial Companies	1	3,625.00
Property wholly or partially exempted by vote of town		None
Property exempted by Assessors on account of poverty or infirmity		450.00
Property of Veterans, Blind Persons and others exempt by law		2,685.00
Town Property not used for municipal purposes		1,000.00

Town Owned Property

Town Hall	$ 3,000.00
Fire Station, Sebago Lake	600.00
Fire Station, Steep Falls	1,000.00
Town Fire Equipment	8,500.00
Road Machinery	500.00
Wood Lots	2,000.00
Albion Howe Building	5,000.00

School Buildings

George E. Jack School	$150,000.00
High School	75,000.00
Steep Falls Building	4,000.00

APPROPRIATIONS

Town Officers' Salaries	$ 5,500.00
Treasurer's Fees	250.00
Constables' Fees	25.00
Contingent	2,600.00
Fire Department Expense	4,000.00
Street Lights	1,800.00
Snow and Ice Removal	8,000.00
General Repairs of Town Roads	4,000.00
Cutting and Removal of Bushes	700.00
Tarring Town Ways	8,500.00
Repair of Bridges	300.00
Town Road Improvement	300.00
Special Resolve Road	100.00
State Aid Road Construction	1,000.00
Poor Relief, Town	3,500.00
Aid to Dependent Children	1,500.00
George E. Jack School, High School, Textbooks, Supplies, Conveyance, Physical Education, Musical Instruction	60,109.26
School Repairs, Equipment and Contingencies	3,000.00
Insurance on School Buildings	1,500.00
Home Economics	1,200.00
High School Cafeteria	1,025.00
Jack School Cafeteria	2,800.00

School Physician	600.00
Public Address System for Gymnasium	400.00
Stage Curtains	1,000.00
Grading School Grounds	2,000.00
Cole Hill Road	1,000.00
Oak Hill Road	4,000.00
Musselman Road	500.00
Hydrant Rental	20,000.00
Abatements	200.00
Care of Town Dumps	650.00
Interest on School Fund Notes	93.60
Paupers' Graves	50.00
Memorial Day	100.00
Public Health Nursing	250.00
White Pine Blister Rust	400.00
Civilian Defense	450.00
Richville Library	100.00
Sebago-Long Lake Region Assn.	50.00
Publicity	50.00
Fire Equipment Engine No. 1 at Sebago Lake	7,293.00
New Fire House, Standish Village	5,000.00
Sprinkler System at High School Building	5,000.00
Total	$160,895.86
County Tax	5,307.96
Overlay Tax	3,700.79
Total	$169,904.61

Rate of taxation—$76.00 per $1,000.00

Number of Polls taxed—452

Tax on 452 polls	$ 11,356.00	
Auto Excise Tax	6,287.77	
Tax on $2,135,011.00 at $76.00 per $1,000.00	162,260.84	
		$169,904.61

TOWN OFFICERS

Cr.

March 2, 1953.

Appropriation	$5,500.00
Treasurer's Fees	250.00
Constables' Fees	25.00
	$5,775.00
Overdraft to summary	461.35
	$6,236.35

Dr.

Walter W. Smith, 1st Selectman	$ 845.50	
Almon P. Marean, 2nd Selectman	804.00	
Orin P. Dolloff, 3d Selectman	597.00	
Albert H. Butterfield, balance	106.00	
Fred E. Cole, Collector	2,300.25	
Fred E. Cole, Treasurer	250.00	
Fred E. Cole, Constable	25.00	
Fred E. Cole, Clerk	38.00	
Melville H. Johnson, Superintendent of Schools	925.00	
Jayne S. Anderson, School Committee	119.37	
Charles M. Watson, School Committee	95.00	
Stanley E. Rodzen, School Committee	124.73	
Atwood Hodgkins, Truant Officer	6.50	
		$6,236.35

CONTINGENT

Cr.

1953	
March 2, Appropriation	$2,600.00
April 21, Loring Short & Harmon, refund	24.26
April 28, Town of Sebago, Sealer's supplies	2.20
May 7, Standish Tel. Co., land rent	10.00
May 18, John J. Hardy, auctioneer license	2.00
July 18, State Treasurer, bank stock tax	125.01
July 25, State Treasurer, dance hall license	2.00

Dec. 25, State Treasurer, R.R.-Tel. & Tel. tax	30.88
Jan. 14, 1954	
Simon W. Moulton, refund insurance	27.23
Dog Tax refund	77.88
Transferred to accounts payable	15.00
Outstanding checks	186.40
	$3,102.86

Dr.

Dixon Bros., fuel	$ 331.33
Mildred Webb, deeds	39.25
Guy Gannett Pub. Co., advertising	20.16
Loring Short & Harmon, office supplies	79.25
Gorham Farmers Club, insurance	2.25
Standish Tel. Co.	50.69
Central Maine Power Co.	46.66
Fred. L. Tower Cos., town reports, ballots, and supplies	452.95
Fred E. Cole, Treas., ballot clerks	146.00
Maine Municipal Assn., dues	45.00
Barnett I. Shur, legal services	101.65
Canfield Flexifone Agency, rental	20.00
Simon W. Moulton, insurance	163.45
Marks Printing House, office supplies	42.35
W. & L. E. Gurley, sealers supplies	4.41
Edwin Brackett, raking lawn	3.00
George S. Clapp, office supplies	20.60
Remington Rand Co., service charge	20.30
Walter W. Smith, postage and box rent	1.44
Chester V. Small, office supplies	35.95
Arthur Wescott, fertilizer for ball field	9.00
Pansy Thompson, cleaning building	8.00
Sidney R. Bramson, M.D., insane cases	20.00
Prentiss T. Libby, transportation insane cases	30.00
Portland Water District, rental	10.06
E. A. Center, M.D., Health Officer and insane cases	75.00
James Mucci, special constable	14.00

Robert Waite, disposing of dog	2.00	
Marvin Barker, mowing ball field	4.50	
Harold Dolloff, mowing ball field	12.00	
Harry Marean, mowing office lot	10.00	
Donald Philbrick, Jr., title search deeds	25.00	
Edward T. Sullivan, auditor	175.00	
Wellington Hubbard, labor on voting booths	6.00	
Frost Mimeograph Co., office supplies	14.12	
Leon Morton, hauling loam ball field	21.68	
Fred E. Cole, office supplies clerk	16.00	
J. B. Earnhardt, M.D., insane cases	10.00	
William Ward, refund on survey	15.00	
Orin P. Dolloff, office supplies	4.41	
Mabel P. Boulter, Treas., School Fund	2.00	
Fred E. Cole, Treasurer's expenses	54.50	
Transferred to Superintendent's Office	100.00	
Total	$2,279.96	
Unexpended to summary	822.90	
		$3,102.86

FIRE DEPARTMENT

Cr.

1953		
March 2, Appropriation	4,000.00	
May 9, Rec'd Rufus Randall		1.50
July 4, Rec'd State Treas., forest fires		15.75
July 8, Rec'd State Treas., forest fires		60.38
January 31, 1954		
Due from Town of Limerick		68.50
Due from Town of Limington		262.75
		$4,408.88

Dr.

Engine No. 1

Arthur Wescott, Deputy Chief	$ 34.00
Russell Chaplin	20.63

Charles Tierney	11.25
Elden Peakall	13.13
Paul Walker	3.00
Robert Walker	40.01
Herbert Woodbrey	12.01
Raiford Wedge	12.38
Fred Dargavel	7.13
Aubrey Kenney	18.38
Roland Woodbrey	15.01
John R. Edgecomb	1.50
Raymond Ettinger	10.50
Arthur Libby	13.50
Robert Waite	16.88
Everett Graffam	13.88
Martin Brooks	5.25
Ronald Foster	3.00
William Tierney	17.63
Gerald Wilkins	10.13
Howard Tierney	17.26
Victor Woodbrey	9.01
James Mucci	7.50
Cecil Lowe	3.00
Herschel Ward	6.75
Raymond Curtis	6.00
James Woodbrey	5.25
Edward Woodbrey	1.50
Fred Charron	1.50
Philip Smith	1.50
Ernest Fickett	1.50
Ralph Libby	1.50
Leo Bougue	2.25
Dana Wescott	2.25
Everett Thorne	1.50
Total Payrolls Engine No. 1	$ 347.47

Engine No. 2

Charles Brown, Chief	$ 69.00
Ralph Libby	6.00

Charles Tompson	35.25	
John Swasey	16.50	
Maurice Dyer	6.00	
Lewellyn Bridges	18.00	
Harold Brown	16.50	
Horace Chatfield	3.00	
Corey Snowden	14.25	
Robert McGlauflin	5.25	
Gilbert Cox	12.75	
Russell Low	1.50	
Walter Smith	3.75	
Charles Carver	6.75	
Willard Moulton	6.00	
John Sullivan	1.50	
Richard Tompson	1.50	
Robert Heggeman	8.25	
Richard Brown	1.50	
Gerald Wilkins	1.50	
Roy Spaulding	9.75	
Arthur Wescott	11.00	
Neil Shaw	11.25	
Carl Marean	1.50	
Keith Waterman	1.50	
Stanwood Nelson	6.75	
Arthur Tompson	11.25	
Clarence Davis	9.00	
Rufus Randall	1.50	
William Dow	1.50	
Kenneth Stanley	6.75	
Laster Gustin	4.50	
Robert Davis	2.25	
Milton Clark	3.75	
Steven St. Pierre	3.75	
Forest Plummer	3.00	
Elmer Whitney	1.50	
Total Payrolls Engine No. 2		$ 325.25

Engine No. 3

Elmer F. Dresser, Deputy Chief	$ 67.50	
Stuart Gunter	12.75	
Guy Sanborn	12.75	
William Ward	23.25	
Mark Bailey	12.75	
Kenneth Chaplin	12.75	
Carroll Hodgdon	13.50	
Frank Harmon	10.50	
Harry Hanscom	13.50	
Robert Bailey	8.25	
Harry Skillings	8.25	
Russell Smith	9.75	
Amos Woodbrey	3.75	
John Burnell	5.25	
Maurice Graffam	6.75	
William Burnell	6.00	
Frank Horsman	3.00	
Charles Baert	7.50	
Paul Burnell	7.50	
Guy Wescott	6.00	
John Russell	3.00	
Stanley Rodzen	3.00	
Neil Jones	3.00	
Richard Jones	6.00	
Philip Burnell	3.00	
Everett Graffam	3.00	
W. W. Weidner	1.50	
E. A. Center	3.00	
James A. Warren	5.00	
Merton Chute	1.50	
Total Payrolls Engine No. 3		$ 283.25

MISCELLANEOUS ACCOUNTS

Arthur S. Wescott, janitor	$ 45.00
Elmer F. Dresser, janitor	75.00
Herbert C. Chaplain, janitor	30.00

Central Maine Power Co., lights and whistle	118.61	
Hill Bros., supplies	11.34	
Gorham Repair Service, elec. work	63.71	
Sebago Lake Garage, supplies	119.85	
Higgins Garage, supplies	8.58	
Orin P. Dolloff, supplies	8.82	
Cressey's Esso Station, supplies	2.74	
Eastern Fire Equip. Co., supplies	414.85	
Brown's Mobilgas, supplies	193.37	
Ralph Harrington, supplies	24.79	
The Fyr Fyter Co., nozzle	50.85	
Town of Windham, fires	217.50	
Blanchard Asso.	72.75	
Quaker Rubber Co., hose	120.00	
Webber Garage	3.20	
J. H. Ramsdell, supplies	1.70	
William M. Ward	10.32	
E. & E. Store, supplies	1.55	
Gertrude Strout, heater	50.00	
Hanold Outfitting Co.	5.00	
Standish Tel. Co., Red net work	57.13	
Bailey's Store, supplies	13.60	
Dixon Bros., fuel	219.67	
Jewett & Gunter, fuel	103.79	
Morse Payson & Noyes, insurance	68.00	
Simon W. Moulton, insurance	422.73	
Elmer Dresser, shoveling out hydrants	10.44	
Arthur Wescott, plowing out Eng. 1	4.50	
Chute's Express	2.20	
E. & E. General Store, supplies	7.48	
Ben Evans Body Shop, painting trucks	175.00	
Nancy Higgins, storage	100.00	
Portland Water District, land rent	5.00	
Total miscellaneous		$2,839.07
Total payrolls		955.97
Total drawn by warrants		$3,795.04

Unexpended to summary		613.84
		$4,437.13

NEW FIRE EQUIPMENT ENGINE NO. 1

Cr.		
March 2, 1953, Appropriation		$7,293.00
Dr.		
March 19, 1953, Paid Sebago Lake Garage	$2,246.00	
April 30, 1953, Paid Blanchard Asso. Inc.	5,046.50	
	$7,292.50	
Unexpended to summary	.50	
		$7,293.00

NEW FIRE EQUIPMENT ENGINE NO. 2

Cr.		
February 1, 1953, Balance		$ 300.00
Dr.		
April 30, 1953, Paid Eastern Fire Equipment Co.	$ 285.90	
Unexpended to summary	14.10	
		$ 300.00

NEW FIRE EQUIPMENT ENGINE NO. 3

Cr.		
January 31, 1953, From summary		$2,224.83
Dr.		
Harry J. Lovell	$ 710.50	
Walker's	230.42	
The Fyr Fyter Co.	119.40	
Vito Mininni Inc.	66.38	
Franklin Horsman	10.00	
E. J. Stiles & Sons Co.	25.92	

Westbrook Hardware Co.	3.65	
Wirthmore Feed Co.	26.31	
William Ward	214.06	
Blue Rock Quarry	269.75	
N. T. Fox Co. Inc.	80.53	
Hawkes Lumber Co.	188.67	
L. C. Andrew	95.00	
Bailey's Store	10.92	
LaChance Brick Co.	15.00	
Wendall B. Tripp	158.32	
		$2,224.83

NEW FIRE HOUSE ENGINE NO. 2

Cr.		
March 2, 1953, Appropriation		$5,000.00
Dr.		
Hawkes Lumber Co.	$ 330.36	
Blue Rock Quarry, cement	412.20	
Maurice L. Rogers, dozing	70.00	
Alferd D. Jewell	10.56	
Gorham Repair Service, plumbing	63.10	
Almon P. Marean, gravel	50.00	
Orin P. Dolloff, supplies	6.50	
	$ 942.72	
Unexpended to 1954	4,057.28	
		$5,000.00

STREET LIGHTS

Cr.		
March 2, 1953, Appropriation		$1,800.00
Dr.		
Paid Central Maine Power Co.	$1,798.79	
Unexpended to summary	1.21	
		$1,800.00

PUBLIC HEALTH NURSE

Cr.

March 2, 1953, Appropriation	$ 250.00

Dr.

September 24, 1953, Paid State Treasurer	$ 250.00

TOWN DUMPS

Cr.

March 2, 1953, Appropriation	$ 650.00
Overdraft to summary	226.25
	$ 876.25

Dr.

Paid Roland Sanborn, cleaning dumps	$826.25
Paid Delmont Hawkes, cleaning dumps	50.00
	$ 876.25

ANNUAL REPORT OF PUBLIC HEALTH NURSE 1953

STANDISH

Although your Public Health Nurse has been giving nursing service to families in Standish for a decade, the forming of a Health Council has greatly increased the service and broadened the program.

Your Public Health Nurse made 134 home visits in behalf of pre-natal, infants, pre-school and school children, tuberculosis, venereal disease and communicable diseases. In behalf of handicapped children with cardiac or orthopedic involvement, 39 home visits were made.

Home visiting is determined by the need for interpretation of the problem and to acquaint the family with available resources in the community for prevention and correction.

Thirteen home visits were made but cases were not admitted to service, due to the family's ability to cope with the health problem without the assistance of the Public Health Nurse.

The organization of Standish Health Council was voted by a large group of interested citizens in January, 1953. A committee was appointed to survey the town to evaluate the need for Child Health Conferences. The results of the survey showed a definite need to concentrate on the health supervision of infants and pre-school children. Therefore, with the support of the Health Council, Public Health Nurse and Dr. Center, the first Child Health Conference was held at Masonic Hall in June, 1953. There have been seven monthly conferences with a total attendance of 152 infants and pre-school children. Dr. Center gave physical examinations to 67 children; vaccinated 41 against small pox; immunized 55 children against diphtheria, whooping cough and tetanus.

It is gratifying to see so many mothers taking advantage of the excellent opportunity to have their children examined routinely and to secure early immunization against preventable diseases.

During the school year, there were nine visits made to the Standish schools in relation to school health problems.

The newly formed Health Council has contributed much to achieve the goal set for 1953 in Standish.

At this time your Public Health Nurse wishes to express her thanks to Dr. Center, the school personnel, members of the Health Council and the citizens of Standish for their support and efforts in promoting a community health program.

In 1954, let us continue the Child Health Conferences. May we keep up the interest of the townspeople by bringing to them films and speakers on subjects that affect our daily lives.

Respectfully submitted,

BEVERLY D. ALLEN, R.N.

SNOW AND ICE REMOVAL

Cr.

March 2, 1953	
Appropriation	$8,000.00
Received of State Treas.	801.30
Town of Standish, sanders	19.00
Due from State	1,600.00
Fred E. Cole, Treas., refund	849.20
	$11,269.50

Dr.

Labor	
Clarence Brown, foreman	$ 196.00
Clarence Brown, mileage	13.60
Solon Brackett, laborer	136.29
Ernest Quinn, laborer	24.36
Elden Peakall, laborer	6.96
Fred Dargavel, laborer	13.05
Charles Tierney, laborer	6.96
Ralph Marean, laborer	15.66
Ernest Fickett, laborer	6.09
Philip Perkins, laborer	36.40
Ernest Irish, laborer	36.40
Daniel Pinkham, laborer	87.36
James Ridlon, laborer	36.40
William Dow, laborer	11.83
Arthur Ledger, laborer	18.20
Ralph Roberts, laborer	21.87
Robert Simpson, laborer	10.92
Silas Pinkham, laborer	10.01
Kenneth Marean, laborer	43.12
Wells Potter, laborer	3.64
Kenneth Stanley, laborer	6.37
Raymond Clark, laborer	5.46
Marvin Barker, laborer	20.93
Willis Harmon, shovel	566.07
Willis Harmon, dozer	14.00
Byron Waterman, truck	119.08
Leon Morton, truck	202.92

Harry Marean, truck	183.22	
Arthur Wescott, truck	31.20	
Charles Brown, truck	264.40	
Carl Marean, truck	29.25	
Charles Carver, truck	79.00	
Town of Standish, sander	19.50	
Total labor		$2,276.52
Material		
W. H. Shurtleff, salt	$ 288.00	
Maine Central R.R., freight	280.00	
Nathan Hooper, gravel	130.00	
State Treas., plowing	849.20	
William L. Sturgeon, plowing	6,597.50	
Total material		$ 8,144.70
Total labor & material		$10,421.22
Unexpended to summary		848.28
		$11,269.50

GENERAL REPAIRS—ROADS

Cr.

March 2, 1953, Appropriation	$4,000.00
Sept. 6, 1953, Maurice B. Dyer, culvert	69.99
	$4,069.99
Overdraft to summary	554.00
	$4,623.99

Dr.

Labor		
Clarence Brown, foreman	$ 367.00	
Solon Brackett, laborer	207.32	
Ralph Marean, laborer	228.81	
Silas Pinkham, laborer	13.92	
Daniel Pinkham, laborer	231.63	
Philip Perkins, laborer	123.54	

Ernest Fickett, laborer	6.96	
Howard Dow, laborer	60.03	
Fred Dargavel, laborer	13.92	
James Ridlon, laborer	38.22	
Arthur Ledger, operator	40.48	
Daniel Sanborn, operator	85.50	
John Cole, operator	25.48	
Roger Littlefield, operator	25.48	
Willis Harmon, shovel	254.89	
Willis Harmon, dozer	81.11	
Forest Varney, tractor	64.08	
Roland Sanborn, tractor	352.00	
Maurice Thorne, tractor	2.67	
Willis Harmon, truck	75.00	
Warren Stuart, truck	50.40	
Clarence Churchill, truck	40.84	
Ralph Roberts, truck	138.42	
Leon Morton, truck	273.98	
Charles Brown, truck	376.34	
Harry Marean, truck	104.28	
Byron Waterman, truck	386.28	
Arthur Wescott, truck	53.00	
Carl Boulter, truck	4.24	
Total labor		$3,725.82
Material		
Nathan Hooper, gravel	$ 26.50	
Arthur Libby, gravel	19.70	
Merle Usher, gravel	.40	
George Meserve, gravel	54.50	
Ellery Ward, gravel	1.50	
Cleo Ashley, gravel	118.00	
New England Metal Culvert Co.	617.12	
Hill Bros., supplies	16.95	
Clarence Brown, welding	2.00	
Chutes Express	1.03	
Charles Brown, repair grader	3.50	
Hill Bros., supplies	26.85	

Orin P. Dolloff, supplies	10.12	
Total material		898.17
Total labor and material		$4,623.99

TARRING TOWN WAYS

Cr.

March 2, 1953, Appropriation	$8,500.00
Received of Portland Water District	87.75
	$8,587.75

Dr.

Labor	
Clarence Brown, foreman	$ 363.00
Solon Brackett, laborer	319.06
Philip Perkins, laborer	155.73
Ernest Irish, laborer	13.92
Kenneth Marean, laborer	34.80
Ernest Fickett, laborer	20.88
Carroll Harmon, laborer	6.96
Ralph Marean, laborer	176.14
Daniel Pinkham, laborer	249.85
Fred Dargavel, laborer	55.68
Erlon Marean, laborer	9.10
Lyle Burdwood, laborer	12.74
Vernon Morton, laborer	42.75
Willard Boothby, laborer	9.10
James Ridlon, laborer	39.13
Leon Morton, laborer	1.82
Byron Waterman, laborer	1.82
Woodward Cole, laborer	1.82
Arthur Tompson, laborer	1.82
Arthur Ledger, laborer	14.56
Kenneth Stanley, laborer	25.48
William Yankowsky, laborer	23.64
Elton Clark, laborer	17.29
Milton Clark, laborer	12.72
Raymond Clark, laborer	3.64

Willis Harmon, shovel	197.51	
Leon Morton, shovel	21.60	
Harry Marean, truck	421.29	
Leon Morton, truck	733.80	
Charles Brown, truck	291.48	
Byron Waterman, truck	102.96	
Total labor	$3,382.09	
Error in payroll	.05	
		$3,382.14
Material		
Nathan Hooper, gravel	$ 61.50	
Elsie Wallace, gravel	34.00	
Leon Page, gravel	.30	
The Barrett Division, Tarvia	3,885.55	
Total material		$3,981.35
Total labor and material		$7,363.49
Unexpended to summary		1,224.26
		$8,587.75

CUTTING BUSHES

March 2, 1953, Appropriation		$ 700.00
Labor		
Clarance Brown, foreman	$ 65.00	
Suzan Dolloff, labor	56.42	
Daniel Pinkham, labor	59.15	
James Ridlon, labor	59.15	
Solon Brackett, labor	50.03	
Harold Dolloff, tractor	195.92	
Total labor	$ 485.67	
Unexpended to summary	214.33	
		$ 700.00

BRIDGES

March 2, 1953, Appropriation		$ 300.00
Labor		
Clarance Brown, foreman	$ 64.00	
Daniel Pinkham, labor	58.24	
Solon Brackett, labor	58.24	
Leon Morton, truck	43.36	
Total labor		$ 223.84
Material		
Byron Waterman	$ 37.30	
L. C. Andrews	17.15	
Total Material		54.45
Total material and labor	278.29	
Unexpended to summary		21.71
		$ 300.00

STATE AID CONSTRUCTION

Cr.

February 1, 1953, Balance	$3,847.36
March 2, 1953, Appropriation	1,000.00
July 14, 1953, Rec'd of State Treas.	1,562.65
	$6,410.01
Unexpended to summary	5.05
	$6,415.06

Dr.

Labor	
Clarence Brown, foreman	$ 107.60
Daniel Pinkham, laborer	68.25
Solon Brackett, laborer	68.25
James Ridlon, laborer	68.25
Arthur Ledger, laborer	68.25
Ralph Roberts, operator	93.75

Lawrence Beal, operator	21.00	
Willis Harmon, shovel	332.25	
Willis Harmon, operator	139.74	
Willis Harmon, dozer	281.25	
Joseph Beal, dozer	133.00	
Charles Brown, truck	237.00	
Leon Morton, truck	116.53	
Harry Marean, truck	135.00	
Byron Waterman, truck	116.53	
Carl Marean, truck	85.32	
Total labor	$2,071.97	
Material		
Arthur Libby, gravel	268.50	
General Concrete Works, blasting	12.60	
	$ 281.10	
		$2,353.07
Transferred to Bonny Eagle Bridge Acc't		4,062.00
		$6,415.07
Error in payroll		.01
		$6,415.06

TOWN ROAD IMPROVEMENT

Cr.

March 2, 1953, Appropriation	$ 300.00
Nov. 4, 1953, Received of State Treas.	4,425.80
Overdraft to summary	368.75
	$5,094.55

Dr.

Labor	
Clarence Brown, foreman	$ 215.15
Daniel Pinkham, laborer	135.59
Solon Brackett, laborer	139.23
James Ridlon, laborer	135.59
Arthur Ledger, laborer	127.40

Ralph Roberts, laborer	187.50	
Woodward Cole, laborer	58.24	
Lawrence Beal, laborer	18.00	
Keith Waterman, laborer	6.37	
Willis Harmon, shovel	637.92	
Willis Harmon, dozer	562.50	
Willis Harmon, operator	267.69	
Joseph Beal, dozer	114.00	
Leon Morton, truck	409.21	
Harry Marean, truck	252.00	
Byron Waterman, truck	401.08	
Charles Brown, truck	413.96	
Ralph Roberts, truck	148.50	
Carl Marean, truck	180.12	
John Sullivan, truck	15.75	
Total labor		$4,425.80
Material		
George Meserve, gravel	$ 214.80	
Harry Thorne, gravel	203.30	
Arthur Libby, gravel	191.80	
New England Metal Cul. Co.	58.85	
Total material		668.75
Total labor and material		$5,094.55

OAK HILL ROAD

Cr.

March 2, 1953 Appropriation	$4,000.00
Overdraft to summary	378.08
	$4,378.08

Dr.

Labor		
Clarence Brown, foreman	$ 138.45	
Daniel Pinkham, laborer	83.72	
Solon Brackett, laborer	83.72	

James Ridlon, laborer	83.72	
Earlon Marean, laborer	21.84	
Arthur Ledger, laborer	79.17	
Ralph Roberts, laborer	108.13	
John Cole, laborer	76.44	
Kenneth Stanley, laborer	8.19	
Vernon Morton, laborer	8.19	
William Yankowsky, laborer	8.19	
Milton Clark, laborer	8.19	
David Langley, laborer	8.19	
Elton Clark, laborer	8.19	
Harry Roberts, laborer	14.56	
Keith Waterman, laborer	5.46	
Willis Harmon, shovel	398.70	
Willis Harmon, dozer	324.38	
Willis Harmon, operator	168.76	
Willis Harmon, truck	36.00	
John Sullivan, truck	13.50	
Carl Marean, truck	18.96	
Robert Davis, truck	86.72	
Leon Morton, truck	257.49	
Harry Marean, truck	156.60	
Byron Waterman, truck	252.03	
Charles Brown, truck	287.56	
Ralph Roberts, truck	189.00	
Total labor		$2,934.05
Material		
Cleo Ashley, gravel	$ 394.20	
P. R. Boston, Tarvia	520.00	
Barrett Division, Tarvia	390.00	
Treas. of State of Me.	139.83	
Total material		$1,444.03
Total labor and material		$4,378.08

COLE'S HILL ROAD

Cr.

March 2, 1953, Appropriation	$1,000.00
Overdraft to summary	26.40
	$1,026.40

Dr.

Labor		
Clarence Brown, foreman	$ 42.50	
Daniel Pinkham, laborer	28.16	
Solon Brackett, laborer	28.16	
James Ridlon, laborer	28.16	
Charles Brown, truck	100.16	
Leon Morton, truck	107.20	
Harry Marean, truck	85.76	
Clarance Churchill, truck	5.34	
Willis Harmon, shovel	141.76	
Willis Harmon, dozer	129.38	
Willis Harmon, operator	59.66	
Ralph Roberts, operator	43.13	
Ralph Roberts, truck	25.28	
Byron Waterman, truck	77.75	
Total labor		$ 902.40
Material		
George Meserve, gravel		$ 124.00
Total labor and material		$1,026.40

SPECIAL RESOLVE ROAD

Cr.

March 2, 1953, Appropriation	$ 100.00

Dr.

January 31, 1954, Unexpended to summary	$ 100.00

SHORE ROAD

Cr.

January 30, 1954, Received of Portland Water District	$ 73.54

Dr.

Labor		
Clarence Brown, foreman	$ 3.00	
Daniel Pinkham, laborer	1.82	
Solon Brackett, laborer	1.82	
James Ridlon, laborer	1.82	
Arthur Ledger, laborer	1.82	
Willis Harmon, shovel	8.86	
Willis Harmon, dozer	15.00	
Willis Harmon, operator	3.14	
Leon Morton, truck	5.42	
Harry Marean, truck	3.60	
Byron Waterman, truck	5.42	
Charles Brown, truck	6.32	
Ralph Roberts, truck	9.50	
Total labor		$ 67.54
Material		
George Meserve, gravel		6.00
Total labor and material		$ 73.54

MUSSELMAN ROAD

Cr.

March 2, 1953, Appropriation		$ 500.00

Dr.

Labor		
Clarence Brown, foreman	$ 18.00	
Daniel Pinkham, laborer	13.20	
Solon Brackett, laborer	13.20	
James Ridlon, laborer	13.20	
Arthur Ledger, laborer	13.20	
Woodward Cole, laborer	13.20	
Willis Harmon, shovel	64.24	
Willis Harmon, dozer	52.50	
Willis Harmon, operator	27.48	
Ralph Roberts, operator	17.50	
Leon Morton, truck	42.01	
Harry Marean, truck	26.10	

Byron Waterman, truck	39.30	
Charles Brown, truck	45.82	
Ralph Roberts, truck	32.63	
Total labor		$ 431.58
Material		
George Meserve, gravel		$ 50.50
Total labor and material		482.08
Unexpended to summary		17.92
		$ 500.00

POOR RELIEF—TOWN

Cr.		
March 2, 1953, Appropriation		$3,500.00
Dr.		
A.D.C. Case No. 1		
City of Westbrook, supplies		$ 72.00
Pauper Case No. 1		
Gladys Cotton, board	$ 280.00	
E. A. Center, M.D.	12.00	
		$ 292.00
O.A.A. Case No. 1		
Joseph Ramsdell		$ 145.00
Pauper Case No. 2		
Dixon Bros., fuel	$ 161.65	
Whitney's Market, groceries	140.00	
		$ 301.65
Pauper Case No. 3		
Sidney Bramson, M.D.	$ 21.00	
Windham Pharmacy	18.70	
Chester Milliken, transportation	5.00	
Raymond Thompson, transportation	5.00	
Maine General Hospital	163.75	

E. & E. General Store, groceries	7.00	
		$ 220.45
Pauper Case No. 4		
D. Alice Wentworth, board	$ 575.00	
Joseph Kalil	24.71	
		$ 599.71
Pauper Case No. 5		
Town of Windham, supplies		$ 136.07
Pauper Case No. 6		
Sidney Bramson, M.D.	$ 22.00	
Windham Pharmacy	24.05	
		$ 46.05
Pauper Case No. 7		
Whitney's Market, groceries	$ 33.04	
Windham Pharmacy	76.00	
Barden Drug Co.	5.30	
Sidney Bramson, M.D.	25.00	
Standish Economy Market, groceries	5.01	
Maine General Hospital	179.98	
Byron Waterman, fuel	18.00	
		$ 342.33
Pauper Case No. 8		
Elsie Wallace, groceries		$ 7.00
Veteran No. 1		
Town of Limington, supplies		$ 18.12
O.A.A. Case No. 2		
Barden Drug Co.	$ 45.11	
Neal Funeral Home, ambulance	13.50	
Salim J. Catir, clothing	13.03	
E. A. Center, M.D.	12.00	
		$ 83.64
Veteran No. 2		
Geneva Hubbard, transportation	$ 10.00	
Prentiss Libby, transportation	15.00	

Whitney's Market, groceries	85.00	
Dixon Bros., fuel	36.64	
C. W. Gates, M.D.	13.00	
The Mens Shop Inc., clothing	52.00	
Charles Carver, hauling fuel	6.00	
E. A. Center, M.D.	13.50	
William Dow, hauling fuel	2.00	
		$ 233.14
Veteran No. 3		
T. S. Robinson, Est., groceries	$ 158.35	
Byron Waterman, fuel	8.00	
Salim J. Catir, clothing	43.43	
Stanwood Nelson, hauling fuel	3.00	
Almon P. Marean, fuel	25.00	
Hill Bros., supplies	1.50	
Charles Brown, hauling fuel	6.28	
		$ 245.56
T. S. Robinson Est., groceries	$ 4.99	
Whitney's Market, groceries	4.42	
		$ 9.41
Pauper Case No. 9		
Orin P. Dolloff, groceries		$ 9.61
Veteran No. 5		
E. & E. General Store, groceries		$ 15.13
Abandoned Children		
Leona Hanscom, board		$ 30.00
Total Poor Relief Town		$2,806.87
Unexpended to summary		693.13
		$3,500.00

POOR RELIEF—STATE

Cr.

Rec'd from State Treasurer	$ 317.99

Due from State Treasurer		510.13
		$ 828.12

Dr.

Veteran No. 1		
Hearing Aids Co. of Maine	$ 87.16	
Maine Surgical Supply Co.	50.00	
Maine Woods Products Corp.	27.50	
Dr. A. DiBiaso	75.00	
Barden Drug Co.	153.62	
E. A. Center, M.D.	10.25	
Dr. Michael Longo	20.00	
Dr. H. J. Pettapiece	57.00	
Whitney's Nursing Home	126.62	
		$ 607.15
Pauper Case No. 1		
Bailey's Market		$ 30.00
A.D.C. Case No. 1		
Dixon Bros.	$ 53.04	
Maine General Hospital	137.93	
		$ 190.97
		$ 828.12

POOR RELIEF—OTHER TOWNS

Cr.

Rec'd from City of Portland	$ 34.50
Rec'd from Town of Limington	263.15
	$ 297.65

Dr.

O.A.A. Case No. 1		
Neal Funeral Home	$ 27.50	
Maine General Hospital	7.50	
		$ 34.50

Veteran No. 1		
Maine General Hospital	$ 263.15	
		$ 297.65

AID TO DEPENDENT CHILDREN

Cr.

February 1, 1953, Balance	$ 458.34
March 2, 1953, Appropriation	1,500.00
Overdraft to summary	121.38
	$2,079.72

Dr.

Paid State Treasurer	$2,079.72

MEMORIAL DAY

Cr.

March 2, 1953, Appropriation	$ 100.00

Dr.

Fred E. Cole, Treas.	$ 100.00

CIVILIAN DEFENSE

Cr.

February 1, 1953, Balance	$ 172.72
March 2, 1953, Appropriation	450.00
	$ 622.72

Dr.

January 31, 1954, Unexpended to 1954	$ 622.72

ALBION HOWE BUILDING

Cr.

February 1, 1953, Balance	$ 505.03

Dr.

Gorham Repair Service	$ 427.74	
Unexpended to 1954	77.29	
		$ 505.03

HYDRANT RENTAL

Cr.

March 2, 1953, Appropriation	$20,000.00
Overdraft to summary	68.52
	$20,068.52

Dr.

Paid Portland Water District	$20,068.52

INTEREST SCHOOL FUND NOTES

Cr.

March 2, 1953	$ 93.60

Dr.

January 30, 1954, Paid Mabel P. Boulter, Treas.	$ 93.60

PAUPERS GRAVES

Cr.

March 2, 1953, Appropriation	$ 50.00

Dr.

Fred E. Cole, Treas.	$ 30.00	
Unexpended to summary	20.00	
		$ 50.00

BONNY EAGLE BRIDGE

Cr.

Transferred from State Aid Road Acc't	$4,062.00

Dr.

April 16, 1953, Paid State Treas.	$4,062.00

ABATEMENTS

Cr.

March 2, 1953, Appropriation	$ 200.00
Overdraft to summary	83.00
	$ 283.00

Dr.

January 31, 1954, Fred E. Cole, Coll.	$ 283.00

OVERLAY TAX

Cr.

March 2, 1953, Appropriation	$3,700.79

Dr.

January 31, 1954, Unexpended to summary	$3,700.09

SUPPLEMENTAL TAX

Cr.

Jan. 31, 1954, Rec'd of Fred E. Cole, Coll.	$ 187.96

Dr.

Jan. 31, 1954, Unexpended to summary	$ 187.96

WHITE PINE BLISTER RUST CONTROL

Cr.

March 2, 1953, Appropriation		$ 400.00

Dr.

Fred E. Cole, Treas., payrolls	$ 398.84	
Unexpended to summary	1.16	
		$ 400.00

RICHVILLE LIBRARY

Cr.

March 2, 1953, Appropriation	$ 100.00
Aug. 7, 1953, Rec'd State Treas., stipend	10.00
	$ 110.00

Dr.

August 20, 1953, Paid Elsie Wallace Treas.	$ 110.00

UNITED STATES DEPARTMENT OF AGRICULTURE
Bureau of Entomology and Plant Quarantine
Box No. 33, Auburn, Maine

December 31, 1953

Mr. Walter W. Smith
Chairman, Board of Selectmen
Standish, Maine

Dear Mr. Smith:

As it is near the time when you will be preparing your 1953 report to the town, we are submitting a brief statement on the status of white pine blister rust control work for Standish.

As you know, all trees are subject to attack by insects and diseases. White pine has its own private tree disease, the blister rust which has been a continuing threat since it was brought into the Northeastern States around 1900 on nursery stock imported from Europe. The fungus causing blister rust is known scientifically as Cronartium Ribicola. Besides infecting white pines, the fungus also infects the leaves of currant and gooseberry bushes, which are called 'ribes'. By means of tiny windborne spores the disease spreads from pine to ribes, from ribes to ribes, and from ribes to pine. The fungus cannot spread from one pine tree to another. Control is established by simply removing the ribes growing near the pines. Without these bushes the disease cannot spread. Uncontrolled, the disease would probably eventually make white pine extinct.

It has been established that during the past 30 years, blister rust has caused losses of nearly 6¾ billion board-feet of white pine timber with a lumber value alone of more than 180 million dollars. White pines of equal value have been saved as a result of protective work. The important work of protecting and preserving the pine forests is carried on cooperatively by Federal, State and local agencies.

Records show that Standish still has over 17,000 acres where white pines are present in sufficient numbers to justify control measures. Very few, if any, towns have produced as much white pine lumber in the state. Most of this acreage includes young pines which are especially subject to serious damage by the disease. Since the program to control the disease was started in Standish, over 550,000 ribes plants have been destroyed on about 33,000 acres. Thousands of white pines have been saved. With so much work already done, the future of white pine in Standish is assured as far as blister rust is concerned, provided the control program is continued as needed.

Standish made $400.00 available to help control the blister rust in 1953 and during the season 37, 141 ribes plants were destroyed on 2,060 acres at a cost of $869.45. Town of Standish, $398.84; State, $104.80; and Federal Government $365.80. We are glad to report that sufficient protection has been given to close to 6,100 acres to establish complete control of the disease until the present crop of white pine is logged or otherwise disturbed. Our work schedule shows that additional work is needed on 24,950 acres now under partial control. State and/or Federal funds will again be used on a liberal basis to supplement local funds which may be made available by your town to assist in the control program during 1954.

Thanking you for your past cooperation, I am

Very truly yours,

MARTIN G. CALDERARA
District Leader

TOWN OF STANDISH
FOR ABATEMENTS

Ames, John F., paid in Plymouth, Mass.	$	3.00
Adams, Henry A., paid in Falmouth, Maine		3.00
Carver, Ralph, paid in Mass.		3.00
Corbin, Harold B., paid in Portland, Me.		3.00
Compagna, Leo, paid in Baldwin, Me.		3.00
Dresser, E. F. (error, on piano)		2.66
Eisberg, Harry, in the Navy		3.00
Berry, Donald C., parts unknown		3.00
Ford, Carroll, out of town		3.00
Graffam, Maurice, pension		3.00
Holt, Preston, over age		3.00
Hubbard, Elliott, out of town		3.00
Harmon, Randolph, out of town		3.00
Hardy, John, pension		3.00
Milliken, Chester H., over age		3.00
Thompson, Raymond, deceased		3.00
Stanley, Harold, left town		3.00
Williams, Frank D., deceased		3.00
Abel, James, boat		1.14
Stanley, Ayer, over-valued		15.20
Dyer, Edward, boat		5.70
Gardner, Boyd, veteran		11.40
Heath, Howard W., veteran		41.80
Hawkes, Almon R., error		3.80
Maine Central Railroad Co., buildings destroyed		32.30
Moreau, Maurice, boat		3.80
Mills, Robert, house moved 2 years ago		11.40
Pednault, Hornidas, boat		2.66
Plummer, Theodore, error		30.40
Quimby, Ivan, boat		1.14
Shackford, Harry, boat		6.66
Aharp, Al, boat		7.60
Timberlake, L. F., boat		15.20
Wilson, Roscoe, taxed to wife		38.00
Jablowski, Joseph, boat		1.14
Total abatements, 1953	$	283.00

SEBAGO - LONG LAKE REGION ASSN.

Cr.

March 2, 1953, Appropriation	$ 50.00

Dr.

May 14, 1953, Paid Sebago-Long Lake Region Assn.	$ 50.00

PUBLICITY

Cr.

March 2, 1953, Appropriation	$ 50.00

Dr.

April 16, 1953, Paid Maine Publicity Bureau	$ 50.00

SALE OF BUILDINGS & EQUIPMENT

Cr.

Feb. 1, 1953, Balance	$1,100.00
Apr. 17, 1953, Rec'd Delmont R. Hawkes	1,150.00
Oct. 1, 1953, Rec'd John B. Swasey	5.00
Nov. 3, 1953, Rec'd Orin P. Dolloff	1.00
Nov. 14, 1953, Rec'd Robert G. Heggeman	18.00
Dec. 10, 1953, Rec'd Charles A. Kalil	3,000.00
Dec. 17, 1953, Rec'd Melville Johnson	5.00
Jan. 20, 1954, Rec'd Robert G. Heggeman	10.00
Jan. 20, 1954, Rec'd Kenneth Chaplin	5.00
Jan. 30, 1954, Rec'd E. A. Center	25.00
	$5,319.00

Dr.

Dec. 10, 1953, Paid Donald Philbrick, Jr. Title search	$ 35.00	
Dec. 10, 1953, Paid Barnett I. Shur, Title search	10.00	
Jan. 31, 1954, Unexpended to 1954	5,274.00	
		$5,319.00

INTEREST

Cr.

Rec'd of Fred E. Cole, Coll.	$ 233.85

Jan. 31, 1954, Overdraft to summary	1,090.10
	$1,323.95

Dr.

Paid Casco Bank & Trust Co.	$1,323.95

RETIREMENT OF SCHOOL NOTES

Cr.

February 1, 1953, Balance	$6,000.00
Jan. 31, 1954, Overdraft to summary	2,000.00
	$8,000.00

Dr.

June 18, 1953, Paid Casco Bank & Trust Co.	$8,000.00

TEMPORARY LOANS

Cr.

May, 1953, Rec'd Casco Bank & Trust Co.	$8,000.00

Dr.

July 16, 1953, Paid Casco Bank & Trust Co.	$8,000.00

COUNTY & DOG TAX

Cr.

March 2, 1953, Appropriation	$5,307.96
Rec'd of Fred E. Cole, Clerk	
June 3, 1953	142.30
June 20, 1953	51.90
July 15, 1953	59.10
Aug. 27, 1953	45.30
Sept. 17, 1953	10.70
	$5,617.26

Dr.

June 4, 1953, Paid County Treas.	$5,307.96	
Paid State Treasurer		
June 4, 1953		142.30
June 25, 1953		51.90
July 16, 1953		59.10
Aug. 27, 1953		45.30

Sept. 17, 1953	10.70	
		$5,617.26

AUDITOR'S REPORT

81 Skillings St.
So. Portland, Me.
February 12, 1954

Board of Selectmen
Standish, Maine

Gentlemen:

In accordance with Chapter 16, Section 3, of the Revised Statutes of 1944, I have audited the records of the Town of Standish for the period February 1, 1953 to January 31, 1954, inclusive.

I hereby certify that this audit was made in accordance with generally accepted auditing standards, and that the financial operations of the Town, as presented in the Exhibits and Schedules incorporated in this report, are correct to the best of my knowledge and belief.

Respectfully submitted,

EDWARD T. SULLIVAN
Public Accountant and Auditor

EXHIBIT A

Town of Standish

COMPARATIVE BALANCE SHEET
Year Ended January 31, 1954

GENERAL FUND

		January 31, 1954		January 31, 1953
ASSETS				
Cash:				
On Hand and in Bank		$44,191.74		$40,165.99
Accounts Receivable (Schedule A-1)		2,520.40		1,454.59
Due from Trust Funds				118.46
Taxes Receivable (Schedule A-2)		1,505.85		1,530.26
Tax Liens (Schedule A-3)		720.93		767.06
Tax Deeds (Schedule A-4)	1,944.34		1,791.02	
Less Reserve for Loss	132.08		132.08	
		1,812.26		1,658.94
Tax Acquired Property (Schedule A-5)		519.71		519.71
Total General Fund		$51,270.89		$46,215.01
LIABILITIES				
Accounts Payable (Schedule A-6)		$ 277.79		$ 853.61
Notes Payable (Schedule A-7)		64,000.00		72,000.00
Due Ministerial & School Fund		1,560.00		1,560.00
Total Liabilities		$65,837.79		$74,413.61
Deferred Credits				
Excise Tax		1,731.37		1,986.76
Sale of School Buildings		5,274.00		
SURPLUS				
Appropriated (Exhibit D)	$12,489.96		$14,212.78	
Unappropriated (Exhibit E)	(34,062.23)		(44,398.14)	
Total Surplus		(21,572.27)		(30,185.36)
TOTAL GENERAL FUND		$51,270.89		$46,215.01

TRUST FUNDS

ASSETS		
Time Deposits (Schedule A-8)	$1,119.06	$1,177.35
Due from General Fund (Schedule A-8)	1,560.00	1,560.00
Alpheus Harmon Fund (Schedule A-9)	23,832.59	22,694.63
Total Trust Funds	26,511.65	25,431.98
LIABILITIES		
Principal (Schedule A-8)	$2,560.00	$2,560.00
Income (Schedule A-8)	119.06	67.35
Due General Fund (Schedule A-8 & 9)		118.46
Alpheus Harmon Fund (Schedule A-9)	23,832.59	22,686.17
TOTAL TRUST FUNDS	$26,511.65	$25,431.98

EXHIBIT B

Town of Standish

CASH RECEIPTS & DISBURSEMENTS

Year Ended January 31, 1954

Cash Balance January 31, 1953			$ 40,165.99
Add—Cash Receipts			
Taxes Receivable—			
Current Year	$162,200.96		
Prior Years	1,352.77		
Total Taxes Receivable		$163,553.73	
Tax Deeds		52.74	
Tax Liens		575.01	
Excise Tax			
1953 Receipts	6,925.68		
1954 Receipts	1,731.37		
Total Excise Tax		8,657.05	
Departmental (Exhibit D)		24,797.34	
Other Receipts			
Temporary Loans	8,000.00		
Withholding Tax	5,375.87		
Teachers' Pensions	934.00		
Accounts Receivable	1,343.65		
Sale of Buildings	4,219.00		
Social Security	73.52		
Trust Funds	118.46		
Total Other Receipts		20,064.50	
Total Cash Receipts			217,700.37
Total Available			257,866.36
Deduct Cash Disbursements			
Departmental (Exhibit D)		197,708.99	
Temporary Loans		8,000.00	
Withholding Tax		5,577.05	
Teachers' Pensions		1,152.90	
Tax Liens		528.98	
Tax Deeds		206.06	
Accounts Payable		149.95	
Social Security		305.69	
Sale of Buildings		45.00	
Total Cash Disbursements			213,674.62
Cash Balance, January 31, 1954			$ 44,191.74

Town of Standish

STATEMENT OF DEPARTMENTAL OPERATIONS
Year Ended January 31, 1954

	Balances 2-1-53	Appro-priations	Cash Receipts	Other Credits
GENERAL GOVERNMENT				
Town Officers		5,775.00		
Contingent		2,600.00	487.86	15.00
Remodel Albion Howe Bldg.	505.03			
	505.03	8,375.00	487.86	15.00
PROTECTION				
Fire Department		4,000.00	77.63	331.25
Street Lights		1,800.00		
Equipment Engine 2	300.00			
New Fire Equipment Eng. 1		7,293.00		
New Fire House Eng. 2		5,000.00		
New Fire Equipment Eng. 3				
Hydrant Rental		20,000.00		
Civilian Defense	172.72	450.00		
	472.72	38,543.00	77.63	331.25
HEALTH & SANITATION				
Public Health Nurse		250.00		
Town Dumps		650.00		
		900.00		
HIGHWAYS & BRIDGES				
Snow & Ice		8,000.00	1,669.50	1,600.00
General Repairs		4,000.00	69.99	61.76
State Aid Construction	3,847.36	1,000.00	1,562.65	
Cutting Bushes		700.00		
Tarring Town Ways		8,500.00	87.75	
Repair of Bridges		300.00		
Town Road Improvement		300.00	4,425.80	
Special Resolve Road		100.00		
Musselman Road		500.00		
Oak Hill Road		4,000.00		
Cole's Hill Road		1,000.00		
Shore Road			73.54	
Reconstruction Bonny Eagle Bridge	(62.00)			4,062.00
	3,785.36	28,400.00	7,889.23	5,723.76

EXHIBIT D

Total Available	Cash Disbursements	Other Charges	Balances Overdrafts	Lapsed Unexpended	Carried Forward
5,775.00	6,236.35		461.35		
3,102.86	2,179.96	100.00		822.90	
505.03	427.74				77.29
9,382.89	8,844.05	100.00	461.35	822.90	77.29
4,408.88	3,795.04			613.84	
1,800.00	1,798.79			1.21	
300.00	285.90			14.10	
7,293.00	7,292.50			.50	
5,000.00	942.72				4,057.28
	2,224.83		2,224.83		
20,000.00	20,068.52		68.52		
622.72					622.72
39,424.60	36,408.30		2,293.35	629.65	4,680.00
250.00	250.00				
650.00	876.25		226.25		
900.00	1,126.25		226.25		
11,269.50	10,421.22			848.28	
4,131.75	4,685.75		554.00		
6,410.01	2,353.06	4,062.00	5.05		
700.00	485.67			214.33	
8,587.75	7,301.73	61.76			1,224.26
300.00	278.29			21.71	
4,725.80	5,094.55		368.75		
100.00				100.00	
500.00	482.08			17.92	
4,000.00	4,378.08		378.08		
1,000.00	1,026.40		26.40		
73.54	73.54				
4,000.00	4,000.00				
45,798.35	40,580.37	4,123.76	1,332.28	1,202.24	1,224.26

	Balances 2-1-53	Appro-priations	Cash Receipts	Other Credits
CHARITIES				
Poor Relief, Town		3,500.00		
Poor Relief, State			317.99	510.13
Poor Relief, Other Towns			297.65	30.00
Aid to Dependent Children	458.34	1,500.00		
	458.34	5,000.00	615.64	540.13
EDUCATION				
High & Consolidated Schools	1,079.13	60,109.26	12,848.59	
Home Economics	212.20	1,200.00	1,125.97	
School Repairs & Equipment		3,000.00	124.25	
School Insurance		1,500.00	1,075.02	
High School Cafeteria		1,025.00		
Jack School Cafeteria		2,800.00		
School Physician	600.00	600.00		
Sprinkler System—High School		5,000.00		
Superintendent of Schools Office				100.00
Public Address System		400.00		
Grading School Grounds		2,000.00		
Stage Curtains, Jack School		1,000.00		
	1,891.33	78,634.26	15,173.83	100.00
RECREATION				
Richville Library		100.00	10.00	
		100.00	10.00	
UNCLASSIFIED				
Memorial Day		100.00		
Abatements		200.00		
Supplemental Tax				187.96
Paupers Graves		50.00		
White Pine Blister Rust		400.00		
Sebago-Long Lake Region Ass'n		50.00		
Publicity		50.00		
		850.00		187.96
INTEREST				
School Fund Notes		93.60		
Taxes & Notes			233.85	
		93.60	233.85	

EXHIBIT D (continued)

Total Available	Cash Disbursements	Other Charges	Balances Overdrafts	Lapsed Unexpended	Carried Forward
3,500.00	2,776.87	30.00		693.13	
828.12	828.12				
327.65	327.65				
1,958.34	2,079.72		121.38		
6,614.11	6,012.36	30.00	121.38	693.13	
74,036.98	69,679.74				4,357.24
2,538.17	2,642.48				(104.31)
3,124.25	3,771.88		647.63		
2,575.02	1,531.41				1,043.61
1,025.00	917.50			107.50	
2,800.00	2,525.50			274.50	
1,200.00	600.00				600.00
5,000.00	4,407.43			592.57	
100.00	99.94			.06	
400.00	400.00				
2,000.00	1,388.13				611.87
1,000.00	1,000.00				
95,799.42	88,964.01		647.63	974.63	6,508.41
110.00	110.00				
110.00	110.00				
100.00	100.00				
200.00		283.00	83.00		
187.96				187.96	
50.00	30.00			20.00	
400.00	398.84			1.16	
50.00	50.00				
50.00	50.00				
1,037.96	628.84	283.00	83.00	209.12	
93.60	93.60				
233.85	1,323.95		1,090.10		
327.45	1,417.55		1,090.10		

	Balances 2-1-53	Appro-priations	Cash Receipts	Other Credits
MUNICIPAL INDEBTEDNESS				
Payment of Notes	6,000.00			
	6,000.00			
SPECIAL ASSESSMENTS				
County Tax		5,307.96		
Dog Tax			309.30	
Overlay		3,700.79		
		9,008.75	309.30	
TOTAL ALL DEPTS.	$13,112.78	169,904.61	24,797.34	6,898.10

Total Available	Cash Disbursements	Other Charges	Balances Overdrafts	Lapsed Unexpended	Carried Forward
6,000.00	8,000.00		2,000.00		
6,000.00	8,000.00		2,000.00		
5,307.96	5,307.96				
309.30	309.30				
3,700.79				3,700.79	
9,318.05	5,617.26			3,700.79	
214,712.83	197,708.99	4,536.76	8,255.34	8,232.46	12,489.96

EXHIBIT C

Town of Standish

VALUATION, ASSESSMENT & COLLECTION
Year Ended January 31, 1954

	Real Estate	Personal Estate	Total
Valuation:			
Resident	$ 497,610.00	$55,505.00	$ 553,115.00
Non-Resident	1,563,026.00	18,870.00	1,581,896.00
TOTAL	$2,060,636.00	$74,375.00	$2,135,011.00

Assessment:		
Valuation X Rate		
$2,135,011 X .076	$162,260.84	
452 Polls @ $3.00	1,356.00	
Tax Commitment	163,616.84	
Supplemental Tax	184.96	
Total Assessment Charged to Collector		$163,801.80
Cash Receipts	162,200.96	
Abatements	283.00	
Total Colections		162,483.96
1953 Taxes Receivable		$ 1,317.84

COMPUTATION OF ASSESSMENT

Requirements:		
Appropriations	$160,895.86	
County Tax	5,307.96	
Overlay	3,700.79	
Total Requirements		169,904.61
Available:		
Tax Commitment (As Above)	163,616.84	
Transferred from Excise Tax	6,287.77	
Total Available		$169,904.61

EXHIBIT E

Town of Standish

ANALYSIS OF CHANGE IN UNAPPROPRIATED SURPLUS

Year Ended January 31, 1954

Unappropriated Surplus (Deficit) Jan. 31, 1953			$44,398.14
Increase:			
Adjustments in:			
Accounts Receivable	$ 31.92		
Teachers' Retirement	1.69		
Tax Liens	.10		
Net Overdraft Balances	255.05		
Total Increase		288.76	
Decrease:			
Notes Paid by Appropriation	8,000.00		
Excise Tax	2,624.67		
TOTAL DECREASE		10,624.67	
NET DECREASE			10,335.91
Unappropriated Surplus (Deficit) Jan. 31, 1954			$34,062.23

SCHEDULE A-1

Town of Standish

SCHEDULE OF ACCOUNTS RECEIVABLE

January 31, 1954

STATE OF MAINE		
Snow Removal	$1,600.00	
Poor Relief	510.13	
TOWN OF HIRAM		
Poor	75.00	
TOWN OF LIMERICK		
Fires	68.50	
TOWN OF LIMINGTON		
Fires	262.75	
F. E. Cole—Error Tax Lien	4.02	
TOTAL		$2,520.40

SCHEDULE A-2

Town of Standish
STATEMENT OF CHANGES IN TAXES RECEIVABLE
Year Ended January 31, 1954

	Total	Current Year	Prior Years
Taxes Receivable, January 31, 1953	$ 1,530.26		1,530.26
Add:			
Taxes Levied	163,616.84	163,616.84	
Supplemental Tax	187.96	184.96	3.00
Overpayment 1952 Tax	7.52		7.52
Total Additions	163,812.32	163,801.80	10.52
TOTAL	165,342.58	163,801.80	1,540.78
Deduct:			
Collections	162,914.95	162,200.96	713.99
Abatements	283.00	283.00	
Tax Deeds	178.20		178.20
Tax Liens	460.58		460.58
Total Deductions:	163,836.73	162,483.96	1,352.77
Taxes Receivable Jan. 31, 1954	$1,505.85	1,317.84 (A)	188.01 (B)

(A) Detail Appears on Schedule A-10
(B) Detail Appears on Schedule A-11

SCHEDULE A-3

Town of Standish
STATEMENTS OF CHANGES IN TAX LIENS
Year Ended January 31, 1954

Tax Liens, January 31, 1953		$ 767.06
Add:		
Tax Liens Acquired		528.98
Total		1,296.04
Deduct:		
Payments Received	$ 575.01	
Adjustment in Costs	.10	
Total		575.11
Tax Liens January 31, 1954		$ 720.93 (C)

(C) Detail Appears on Schedule A-12

SCHEDULE A-4

DETAIL OF CHANGES IN TAX DEEDS
Year Ended January 31, 1954

Tax Deeds January 31, 1953	$1,791.02
Add:	
Tax Deeds Acquired	206.06
Total	1,997.08
Deduct:	
Payments Received	52.74
Tax Deeds January 31, 1954	$1,944.34 (D)

(D) Detail Appears on Schedule A-13

SCHEDULE A-5

Town of Standish
TAX ACQUIRED PROPERTY
January 31, 1954

Alden, Beatrice	$ 45.22	
Hanson, Bartlett, Est.	150.39	
Jensen, Andrew	15.14	
Larochelle, William G.	49.22	
Richards, Henry H.	17.92	
Sawtell, John S.	14.35	
Sawyer, Willis A.	17.09	
Smith, Charles R.	27.14	
Spring, Fred	63.03	
Thompson, Cecil	85.85	
Young, Jacob	34.36	
Total		$519.71

SCHEDULE A-6

Town of Standish
SCHEDULE OF ACCOUNTS PAYABLE
January 31, 1954

F. E. Cole—Overpayment 1952 Tax	$ 7.52	
Withholding Tax	270.27	
TOTAL		$277.79

SCHEDULE A-7

NOTES PAYABLE
January 31, 1954

Payee	Purpose	Due	Rate	Amount
Casco Bank & Trust Co.	New School Bldg.	8,000.00 Per Yr. 7-1-54 to 7-1-61	1.9%	72,000.

These are Serial Notes numbered 17 through 80 inclusive with $8,000.00 maturing each year from July 1, 1954 to July 1, 1961 inclusive. Interest at 1.9% due January 1 and July 1.

SCHEDULE A-8

Town of Standish

STATEMENT OF TRUST FUNDS

January 31, 1954

Purpose	Original Fund	Unexpended Income	Total	
Wescott Fund	$1,000.00	119.06	1,119.06	Portland Savings Bank Book # 39059
Ministerial & School Fund	1,560.00		1,560.00	Due from General Fund
	2,560.00	119.06	2,679.06	

SCHEDULE A-9

Town of Standish

ALPHEUS HARMON FUND

January 31, 1954

INVESTMENTS	Rate	Due Date	Amount
Southern Pacific Railroad Bonds	4½%	5-1-81	$1,072.50
Cleveland, Cincinnati, Chicago & St. Louis Railway Co. Bonds	4½%	7-1-77	2,002.50
Boston & Maine Railroad Bonds	4½%	7-1-60	1,655.00
Bangor & Aroostook Railroad Bonds	4½%	7-1-76	1,940.00
Southern Pacific Railroad Oregon Lines Bonds	4½%	3-1-77	3,070.00
Wisconsin Central Railway Bonds	4%	7-1-49	1,537.50
Maine Central Railroad Bond	5⅛%	2-1-78	1,004.22
Portland Terminal Co. Bonds	5%	7-1-61	2,135.00
100 Shares George Putman Fund			1,740.00
100 Shares George Putman Fund			1,928.00
50 Shares George Putman Fund			1,001.50
50 Shares George Putman Fund			1,045.00
15 Shares Kankee Water Co.			1,555.62
15 Shares Central Maine Power Co.			1,222.50
Gorham Savings Bank			377.37
Casco Bank & Trust Co.			385.88
Wood Lot			160.00
Total			$23,832.59

INCOME			
Dividends	$1,158.17		
Interest	14.20		
Total Income		$1,172.37	
EXPENSES			
H. M. Payson Co.	8.39		
Loss on Bonds Called	17.56		
Total Expenses		25.95	
Net Income			1,146.42
Total Value of Fund February 1, 1953			22,686.17
Total Value of Fund February 1, 1954			$23,832.59

SCHEDULE A-10

Town of Standish

DETAIL OF 1953 TAXES RECEIVABLE

Real Estate		
Brooks, Earl P.	$ 26.00	
Bridges, L. L.	68.40	
Barker, Irene	76.00	
Baert, Charles	24.70	
Cousins, & Tucker	11.40	
Douglas, Duncan	38.00	
Duran, Harold	26.60	
Emery, Reuben	60.80	
Ferguson, Guy	15.20	
Hanscom, C. Henry	11.40	
Harmon, George H.	91.20	
Harmon, Herbert	1.90	
Hanscome, Leona	68.40	
Kenney, Thomas	7.60	
Low, Frank H.	25.96	
Morrill, Rosabelle	24.70	
Mingo, Leander	41.80	
Newcomb, Beulah	25.10	
Reed, Donald	24.70	
Sanborn, Leland	7.60	
Tompkins, Mary	60.80	
Cousins, William L.	30.40	
Douglas, George	22.80	
Dumont, Ida Haley	7.20	
Hull, C. Armory	53.20	
Jacques, Lillian	7.60	
Laughlin, Herbert	15.20	
Robert, George Heirs	11.40	
Thomas, William G.	102.60	
To be Secured by Tax Liens		$ 988.66
Clay, Herman A.	7.60	
Buzzell, Abbie C.	87.40	
Fickett, Robert	13.30	
Gilmore, Mary	31.54	
Libby, Clifford S.	10.30	
Wentworth, William	24.70	
To be Secured by Tax Deeds		174.84

Personal & Polls		
Bridges, L. L.	111.72	
Emery, Reuben	7.22	
Garland, Carl	3.76	
Harmon, Ray	3.00	
Morrill, Alfred	11.02	
Sanborn, Leland	3.76	
Strout, R. L.	7.86	
Strout, Everett	3.00	
Stanley, Harold	3.00	
Total Personal & Polls		154.34
TOTAL 1953 TAXES RECEIVABLE		$1,317.84

SCHEDULE A-11

Town of Standish

DETAIL OF PRIOR YEARS TAXES RECEIVABLE

January 31, 1954

1952:		
Cousins, Wm. L. and Harriet Lothrop	$ 33.84	
Legere, Florence	1.80	
Harmon, Ray A.	10.20	
Perkins, Everett	3.00	
Sanborn, Leland	3.72	
Unteriner, William	3.73	
TOTAL 1952 TAXES RECEIVABLE		$ 56.29
1951:		
Harmon, Herbert	1.88	
Harmon, John B.	3.00	
Harmon, Ray A.	10.50	
Garner, Boyd	11.25	
Kenney, Robert	3.00	
Knight, Donald	3.00	
Dennison, Millard	3.00	
Legere, Philip	3.00	
Quinn, Ernest	3.25	
TOTAL 1951 TAXES RECEIVABLE		41.88

1950:		
Coolbroth, Edwin	51.68	
Day, Robert	18.30	
Day, Edwin	6.40	
Legere, Albert	3.00	
TOTAL 1950 TAXES RECEIVABLE		79.38
1949:		
Harmon, Herbert	3.00	
Legere, Philip	3.00	
Quinn, Ernest	4.46	
TOTAL 1949 TAXES RECEIVABLE		10.46
TOTAL		$ 188.01

SCHEDULE A-12

Town of Standish
TAX LIENS
January 31, 1954

	Total	1953	1952	1951	1950	1949	1948 & Prior Yrs.
Conners, Milton	$ 5.03						5.03
Coolbroth, Edwin	26.98		26.98				
Cousins, Wm. L., Heirs	32.78	32.78					
Duncan, Douglas	52.31				25.44	26.87	
Hanscom, C. Henry	14.42	14.42					
Harmon, Donald	4.23					4.23	
Harmon, George H.	149.77		149.77				
Harmon, Herbert	13.64			4.98	4.43	4.23	
Laughlin, Herbert	53.50	18.09	18.70	16.71			
Lothrop, Harriett and Wm. Cousins	75.20		39.35	35.85			
Morrill, Rosebelle	27.26	27.26					
Newcomb, Beulah	73.30	36.64			36.66		
Sanborn, Leland	10.35	10.35					
Sanborn, Norwood	10.75	10.75					
Sawyer, Willis A.	2.99						2.99
Senter, Walter	14.86		9.15			5.71	
Smith, Homer	19.56						19.56
Tompkins, Mary and Nellie Sanborn	134.00	61.75	72.25				
	720.93	212.04	316.20	57.54	66.53	41.04	27.58

SCHEDULE A-13

Town of Standish
DETAIL OF TAX DEEDS
January 31, 1954

	Total	1953	1952	1951	1950	1949	1948	1947 & Prior Yrs.
Alcotte, Ernest	$ 15.80				15.80			
Baker, Harvey	28.77							28.77
Buissiniault, Alexander	18.36							18.36
Bryant, Wendall	12.17			12.17				
Buzzell, Abbie	993.29	86.22	89.74	81.53	66.28	69.81	66.28	533.43
Clay, Herman	68.49	11.27	10.57	8.71	7.39			30.55
Crandall, F. E.	13.48							13.48
Cook, Alice	4.58				4.58			
Day, Robert	3.51			3.51				
Doyle, Estella	3.94							3.94
Dumont, Ida	50.79	10.27	10.57	8.71	7.39	7.69	3.18	2.98
Dodge, Alden	18.60						18.60	
Elwell, Frank M.	23.94			6.63	5.70	5.91	5.70	
Elwell, George	8.71			8.71				
Ferguson, John	13.12							13.12
Ford, Carroll	17.84		17.84					
Gandreau, Rudolf	6.97							6.97
Garner, Boyd	7.39				7.39			
Gilmore, Mary	58.95		33.52			25.43		
Guimond, Robert	17.96		10.57		7.39			
Hanscomb, C. Henry	62.19		13.24	12.17	10.18	13.61	12.99	

SCHEDULE A-13—(Continued)

	Total	1952	1951	1951	1950	1949	1948	1947 & Prior Yrs.
Harmon, Ray	7.69					7.69		
Harris, Joseph	6.97							6.97
Hibbard, Sylvia	7.69					7.69		
Hogdon, Martha L.	70.95						27.02	43.93
Jacques, Lillian	7.69					7.69		
Lanciault, Laurence	9.43	9.43						
Lane, Fred C.	15.61							15.61
Laviolette, William	3.89							3.89
Libby, Guy and Nellie B.	97.80	47.98	49.82					
Libby, Maurice	14.34	7.59	6.75					
Linton, Robert	20.01						20.01	
Mason, Madeline	7.38						7.38	
Morgan, Carl M.	14.50							14.50
Morrill, Alfred	29.41				15.80	13.61		
Newcomb, Beulah	38.29			38.29				
Parker, Dwight R.	12.06							12.06
Robinson, Burton	12.99						12.99	
Sanborn, A. C. Heirs	19.11			19.11				
Sanborn, Leland	9.42		9.42					
Sanborn, Norwood	9.42		9.42					
Senter, Walter	16.91			6.97	5.98			3.96
Shackford, L. Harry, Jr.	4.50	4.50						
Shaw, Etta	23.00							23.00
Smith, Lizzie	12.12					12.12		
Walker, Everett E.	7.69					7.69		
White, Witham	16.62							16.62
	$1,944.34	177.26	261.46	206.51	153.88	178.94	174.15	792.14

SCHEDULE B-1

Town of Standish

STATEMENT OF DEPARTMENTAL CASH RECEIPTS

Year Ended January 31, 1954

	From State	Other Sources	Total
General Government			
Refund, Loring Short & Harmon		24.26	24.26
Town of Sebago, Sealers Supplies		2.20	2.20
Standish Tel. Co., Land Rent		10.00	10.00
John J. Hardy, Auctioneer's License		2.00	2.00
Railroad & Tel. Tax	30.88		30.88
Dog License Refund	77.88		77.88
Refund Insurance		27.23	27.23
Outstanding Checks Cancelled		186.40	186.40
Bank Stock Tax	125.01		125.01
Dance Hall Licenses	2.00		2.00
Total General Government	235.77	252.09	487.86
Protection			
Refund—Rufus Randall		1.50	1.50
State Forest Fires	76.13		76.13
Total Protection	76.13	1.50	77.63
Highways & Bridges			
Snow & Ice	1,650.50	19.00	1,669.50
Maurice B. Dyer—Culvert		69.99	69.99
State Aid Construction	1,562.65		1,562.65
Portland Water Dist.		161.29	161.29
Town Road Improvement	4,425.80		4,425.80
Total Highways	7,638.95	250.28	7,889.23
Charities			
State Poor	317.99		317.99
Town of Limington		263.15	263.15
City of Portland		34.50	34.50
Total Charities	317.99	297.65	615.64
Education			
Town of Baldwin—Tuition		750.00	750.00
Refund—Portland Water Dist.		18.60	18.60
Refund—J. I. Holcomb Mfg. Co.		1.50	1.50

School Fund Interest		93.60	93.60
State School Fund	11,796.40		11,796.40
State Physically Handicapped	188.49		188.49
State Home Economics	1,125.97		1,125.97
Refund—Typewriters		120.00	120.00
Refund—Johnson Supply Co.		.65	.65
Refund—Sears, Roebuck & Co.		3.60	3.60
Refund—School Insurance		1,075.02	1,075.02
Total Education	13,110.86	2,062.97	15,173.83
Recreation			
State Stipend	10.00		10.00
Interest			
Taxes		233.85	233.85
Special Assessments			
Dog Tax		309.30	309.30
TOTAL DEPARTMENTAL CASH RECEIPTS	$21,389.70	3,407.64	24,797.34

SCHOOL REPORT

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Superintending School Committee and citizens of the town of Standish.

It is a pleasure to submit this annual report for the year ending January 31, 1954.

We have experienced a satisfactory year and some gains have been made. Many new books and teaching materials have been supplied. Some building improvements were effected.

Because of the enactment of a minimum salary law by the 96th Legislature teachers state-wide generally will benefit by increased salaries. The law becomes effective next July and provides for minimum teaching salaries based on preparation and years of teaching experience. Training and experience being the same the law provides equal pay for both sexes and at the elementary level as in the high school. Several of our teachers will benefit because of mandatory salary increases. In general, the passage of this act has favored those teachers having the greatest amount of preparation and training. A copy of the state schedule is as follows:

Each city, town, plantation and community school district shall employ only certified teachers and shall pay such teachers the minimum salaries as follows:

Years of teaching experience	Certified teachers	Teachers with three years of professional study beyond high school	Teachers with four years of professional study beyond high school and with a bachelor's degree	Teachers with an earned master's degree
0	$1,600	$2,000	$2,400	$2,400
1	1,700	2,100	2,500	2,500
2	1,800	2,200	2,600	2,600

3	1,900	2,300	2,700	2,700
4		2,400	2,800	2,800
5			2,900	2,900
6			3,000	3,000
7			3,100	3,100
8			3,200	3,200
9				3,300
10				3,400
11				3,500
12				3,600

Notwithstanding the provisions of this paragraph no town shall be required to increase the salary of any teacher more than $300 in any one school year. Any city, town, plantation or community school district which fails to comply with any of these conditions shall have deducted from its apportionment a sum equal to that by which it is delinquent.

There is a growing need to consider the increasing teacher class-load in the high school. By reference to the schedule of classes, included in the school report, it is noted that Mr. Johnson, Mrs. Hadlock and Mrs. Cruise teach the basic academic subjects comprising the majority of students in the school. Two of the teachers (viz: Mrs. Cruise and Mrs. McConnell) teach seven full periods per day and this is not good procedure. With an expected enrollment next fall well over one hundred students, steps should be taken to provide some relief of this situation.

Some interest is developing, locally, in introducing in the high school the course of Driver Education and Training. Sixty towns throughout the state have introduced this course since its rapid growth began about 1947. With more and more automobiles on the highways each year, an increasing number of them are being operated by boys and girls of high school age either for pleasure or as a means of transportation to school. Some responsibility rests on the public school to prepare youth to drive properly, both for their own protection and for the safe-

ty of pedestrians and of other motorists. Every boy and girl in the high school is certain to have direct contact with the traffic problem. Education in this field is a vital part of the equipment necessary for anyone to live in this modern Motor Age. In brief the course is divided into two parts; (1) classroom instruction in driver education and (2) practice driving, in total of 8 instruction periods per week. Driver education should be offered to pupils who have reached the legal Maine driving age of fifteen years. It is a one-semester course, offering one-half unit of credit. An instructor in this course must (1) hold a valid Secondary Certificate (2) have an approvable personal driving experience of not less than two years and (3) qualify for a minimum of one semester college credit hour in an approved high school driver-education instructor's course. If after careful study, ways and means can be found, to adopt such a course, it seems feasible to assume that this added instructor to the high school faculty could not only conduct such a course for those students who qualify for enrollment but also teach three or four academic classes to relieve the over-load now present.

The program at the George E. Jack School is developing more and more as time makes it possible. An excellent staff of teachers has developed a program of elementary education which will result in higher levels of achievement from year to year. Although the idea of consolidation, with its extensive conveyance system, will be increasingly expensive to maintain, the advantages gained by more fully meeting the present-day needs of growing children will justify the added cost. The school lunch program, in its third year of operation, is only one of the many advantages to the children made possible by the facilities provided here. A report by the director of the lunch department is included elsewhere in the School Report.

Under the nature of repairs, equipment and improvements to school property there have been some improve-

ments which should be noted here. An automatic sprinkler system was installed in the high school building. From the standpoint of insurance costs the system will have saved in annual premiums an amount equal to the cost of installation in not more than seven years. Also at the high school a new modern fluorescent lighting system was installed in the Commercial rooms. This replaced a lighting arrangement which was entirely inadequate and probably injurious to the eyes of those students in typewriting. Three of the older typewriters, in use for five years or more, were replaced by new ones. Also a section of the roof, badly in need of repair, was shingled. One of the important needs at this building now is to provide weather protection at the side entrance. Drain water from the roof has caused a condition at this entrance which should be corrected.

At the elementary building some additional equipment has been provided and playground area improved. Through the interest and help of the Parents Club several units of swings and other pieces of playground equipment were purchased and installed in a location prepared at the rear of the building. This equipment and grading of grounds has helped to fill a definite need for additional recreational facilities at the school. It should be noted here that the Parents Club has also provided the school with a film-strip projector, a visual aid device to assist the child to learn by visual stimulation. Each of the classrooms now have utility tables purchased this year. The new tables match the original furnishings in style and construction. New draw curtains are now provided for all classroom windows on the south side where the direct rays of the sun have interfered with the eye comfort of pupils. Also, a new liquid duplicator machine was obtained to replace one purchased three years ago but which gave unsatisfactory service. Next summer we should, if possible, replace the paint on the exterior of this building as it has peeled badly in places.

In conclusion it is pleasing to report that members of

the teaching staff, the school committee and patrons of the schools, have cooperated well together during the past year. Again permit me to thank you for the opportunity of assisting in the work.

Respectfully submitted,

MELVILLE H. JOHNSON

GEORGE E. JACK SCHOOL

LUNCH REPORT

Beginning with opening of school in September 1953, the School Hot Lunch Program was resumed at the George E. Jack School. As the program progresses we are serving more hot lunches. Our largest count this year has been 286 children and 10 adults.

The 17 boys and girls who help in the cafeteria each day are given a meal in exchange for their labor.

Each day we serve as high as 20 free meals to the children in the school. These are selected by the Principal and the teachers. They are usually children from large families. These free meals are made possible by the commodities donated by the United States Department of Agriculture.

Since the opening of school last September 9, 1953 to January 31, 1954 we have served 23,324 meals as follows:

Free Meals		1,427
Workers		1,554
Paid children's lunch	at 20c	19,510
Paid adult's lunch	at 30c	833
Type "C" lunch	at .05c	277

Each type "A" lunch consists of:—2 oz. protein food, ¾ cup of vegetable, potato, ½ pint milk (as a beverage), bread and butter and a dessert. The USDA refunds us 5¾ cents towards payment for each ½ pint of milk served with a type "A" meal. The approximate cost of each meal was 17½c per person.

The United States Department of Agriculture has given us a generous amount of surplus commodities and we have tried to plan appetizing menus using these foods. They may seem monotonous to the children but they certainly help our budget. A great many of our menus and recipes are recommended to us by the State Department of Education.

Some of the surplus commodities have been:—frozen hamburg, creamery butter, beef and gravy, peanut butter, honey, canned peaches, cheese, dried milk, dry kidney and pea beans, orange juice, grapefruit sections, canned tomatoes and dried apricots.

The cafeteria has been able to pay all of its expenses, except the salaries of the cook and her assistant. These salaries are paid by the town. From time to time it has been necessary to purchase more equipment. We have been financially able to do so.

A complete record is kept of all transactions. It is open to any citizen of the town who may care to inspect it.

The State Department of Education inspects our books annually. A financial report is sent to the SDE each month.

Respectfully submitted,

ELEANOR H. STEVENS,
Supervisor of School Lunch

STANDISH HIGH SCHOOL

Daily Schedule

Period	Mr. Johnson		Mrs. Hadlock		Mrs. Cruise		Mrs. McConnell		Mrs. Logan	
1	Algebra II	9	English I	26	French II	4	Jr. Bus. Tr.	31	Ho. Ec. 3-4	9
2	Algebra I	18	Study Hall		Biology	28	General Math	20	Ho. Ec. 3-4	9
3	Study Hall		English III	24	Latin I	10	Shorthand II	8	H. Ec. II	16
4	Physics	11	Study Hall		Civics	26	Typing II	11	H. Ec. II	16
5	Physics	11	Am. Gov't	36	Latin II	8	Typing I	18		
6	Gen. Science	26	English IV	24	French I	4	Shorthand I	6		
7	Study Hall		English II	36	Am. History	20	Bookkeeping	19	Ho. Ec. I	10
Total in classes		75		146		100		113		60

Number of Different Pupils Registered Beginning of the Fall Term 1953

ELEMENTARY SCHOOL

School	Grades 1	2	3	4	5	6	7	8	Tot.
George E. Jack Elem.	48	36	33	42	33	42	29	42	305

HIGH SCHOOL

Freshmen 24; Sophomores 34; Juniors 19; Seniors 21	98
	403

Number of Different Pupils Registered During the School Year 1952-1953

	Boys	Girls	Total
Elementary School	172	130	302
High School	36	67	103
	208	197	405

Average Daily Attendance 1952-1953

Elementary School	264.69
High School	93.49

Average Length in Days of School Year

Elementary School	180
High School	180

Length of School Year

Elementary School—37 weeks High School—37 weeks

Schedule 1953-1954

September 7 to December 22
Vacation 8 days
January 4 to February 19
Vacation 5 days
March 1 to April 16
Vacation 5 days
April 26 to June 18
High School Graduation June 16

General Purpose Education Aid

Chapter 386 of the Public Laws of 1951 introduced a new method of distributing state aid for education. Under the new law municipalities fall into one of nine classifications based on state valuation per resident pupil. Standish is a class "seven" town and receives state support of educational operating expenditures on the basis of 25% of the first $20,000 and 18% of the balance. The sum of $11,596.40 was received this year and this was based on educational expenditures during the school year 1950-1951. State subsidy for our Vocational Home Economics course was $1,125.97 and for Physically Handicapped Program $188.49 and these two sums are separate and in addition to General Aid as stated above.

Salary of Superintendent of Schools

	Salary	Expense Allowance
Buxton	$ 875.00	$100.00
Hollis	850.00	100.00
Limington	675.00	75.00
Standish	875.00	100.00
By State	1,350.00	250.00
	$4,625.00	$625.00

Training and Experience of Teachers

HIGH SCHOOL

Name	*Years Taught	Training
Rupert Johnson	29	Bowdoin College
Mary Cruise	11	St. Joseph College
Ina McConnell	21	Maine School of Commerce and Summer School
Annie Hadlock	2	Radcliffe College and Bates College
Janet Logan	5	Nasson College

PHYSICAL EDUCATION

Wesley Dolloff	2	Springfield College

GEORGE E. JACK ELEM. SCHOOL

Lloyd Pond	0	Farmington State Teachers' College and University of Maine
Esther Elwell	23	Gorham Normal School
Marion Mead	17 1/3	High School and Summer School
Helen Strickland	15 1/3	Farmington Normal School
Leona Higgins	23	Gorham Normal School
Edna Libby	23	Gorham Normal School
Nina Watson	22 1/3	Gorham Normal School
Evelyn Pendexter	8	Gorham Normal School
Reta Jewett	0	Gorham State Teachers' College

MUSIC SUPERVISOR

Ida Rich	32	Plymouth Normal School and American Institute of Normal Methods

* To July 1, 1953

Tabular Statement

HIGH SCHOOL

Name		Spring Term	Salary 1952-53	Fall Term	Winter Term	Salary 1953-54
Rupert Johnson		x	$4300	x	x	$4400
Mary Cruise		x	2800	x	x	2900
Ina McConnell		x	2800	x	x	2900
Barbara King		x	2400			
Annie Hadlock				x	x	2600
Janet Logan		x	2400	x	x	2500
Wesley Dolloff		x	2950	x	x	3050

GEORGE E. JACK ELEM. SCHOOL

Claude Webber, Jr.	Grade 8	x	2800			
Lloyd Pond	Grade 8			x	x	2950
Esther Elwell	Grade 7	x	2000	x	x	2100
Marion Mead	Grade 6	x	2000	x	x	2100
Helen Strickland	Grade 5	x	2000	x	x	2100
Leona Higgins	Grade 4	x	2000	x	x	2100
Edna Libby	Grade 3	x	2000	x	x	2100
Nina Watson	Grade 2	x	2000	x	x	2100
Evelyn Pendexter	Grade 1	x	2000	x	x	2100
Ruth Boulter	Grades 1-2-3	x	2000			
Reta Jewett	Grade 1			x	x	2100

MUSIC

Ida Rich	x	1175	x	x	1225

SUPERINTENDENT'S OFFICE CLERK

Nora Johnson	x	500	x	x	550

FINANCIAL SUMMARY
GENERAL SCHOOL ACCOUNT

Resources

Balance 1952-53	$ 1,079.13	
Appropriation	60,109.26	
State Subsidy	11,596.40	
Ed. Tr. Reimbursement	200.00	
Physically Handicapped	188.49	
Tuition—Baldwin	750.00	
Standish School Fund	93.60	
Refund—Portland Water District	18.60	
Refund—J. I. Holcomb Mfg. Co.	1.50	
		$74,036.98

Expenditures

Elementary School			
Teachers	$19,362.45		
Fuel	2,509.18		
Janitors	3,171.25		
Conveyance	13,609.04		
		$38,651.92	
High School			
Teachers	12,637.06		
Fuel	751.56		
Janitor	2,156.50		
Conveyance	4,626.74		
		20,171.86	
Physical Education		2,957.94	
Music Teacher		1,172.30	

Textbooks		2,175.31	
Supplies			
Desk & Laboratory	2,762.81		
Utilities	1,787.60		
		4,550.41	
			$69,679.74
Unexpended Balance			$ 4,357.24

REPAIRS, EQUIPMENT & CONTINGENCIES

Appropriation	$3,000.00	
Refund, Typewriter Exchange	120.00	
Refund, Johnson Supply Co.	.65	
Refund, Sears Roebuck & Co.	3.60	
		$3,124.25
Expended		3,771.88
Overdraft		$ 647.63

HIGH SCHOOL CAFETERIA

Appropriation	$1,025.00	
Expended	917.50	
Balance		$ 107.50

JACK SCHOOL CAFETERIA

Appropriation	$2,800.00	
Expended	2,525.50	
Balance		$ 274.50

HOME ECONOMICS

Appropriation	$1,200.00
State Subsidy	1,125.97

Balance 1952-53	212.20	
		$2,538.17
Expended		
Salary	2,447.05	
Supplies	195.43	
		2,642.48
Overdraft		$ 104.31

JACK SCHOOL GRADING

Appropriation	$2,000.00	
Expended	1,388.13	
Balance		$ 611.87

BUILDING INSURANCE

Appropriation	$1,500.00	
Premium Refunds, High School	1,075.02	
		$2,575.02
Expended		1,531.41
Balance		$1,043.61

SCHOOL PHYSICIAN

Balance 1952-53	$ 600.00	
Appropriation	600.00	
		$1,200.00
Expended		600.00
Balance		$ 600.00

SUPERINTENDENT'S OFFICE EXPENSE

Appropriation	$ 100.00	

Expended	99.94	
Balance		$ .06

SPRINKLER SYSTEM

Appropriation	$5,000.00	
Expended	4,407.43	
Balance		$ 592.57

STAGE CURTAIN

Appropriation	$1,000.00
Expended	1,000.00

PUBLIC ADDRESS SYSTEM

Appropriation	$ 400.00
Expended	400.00

WARRANT FOR ANNUAL TOWN MEETING
March 1, 1954

To Fred E. Cole, a Constable of the Town of Standish, County of Cumberland, State of Maine,

GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Standish in the County of Cumberland, qualified by law to vote in town affairs, to meet at the GEORGE E. JACK SCHOOL GYMNASIUM, in said town, on Monday the First day of March, A.D. 1954, at ten o'clock in the forenoon, to act on the following articles, namely:

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To choose all necessary town officers for the ensuing year.

Art. 3. To see if the town will vote to accept the report of the Municipal Officers for the year 1953-1954.

Art. 4. To see what sum of money the town will vote to raise and appropriate for Administration for the ensuing year.

(A) Town Officers' Salaries.
(B) Treasurer's Fees.
(C) Constable's Fees.
(D) Contingent.

Art. 5. To see what the town will vote to pay the town officers for the ensuing year.

(A) Selectmen, Assessors and Overseers of the Poor.
(B) Superintending School Committee.
(C) Collector of Taxes.
(D) Truant Officer.
(E) Road Commissioner.

Art. 6. To see what sum of money the town will vote to raise and appropriate for Protection for the ensuing year.

(A) Fire Department Expense.
(B) Street Lights.

Art. 7. To see what sum of money the town will vote to raise and appropriate for Highways and Bridges for the ensuing year.

(A) Snow and Ice Removal.
(B) General Repairs of town roads.
(C) Cutting and removal of bushes.
(D) Tarring town ways.
(E) Repair of bridges.
(F) Town Road Improvement.

Art. 8. To see if the town will vote to pay the same wages per hour for labor, teams and trucks on town ways for the ensuing year as is paid by the state.

Art. 9. To see if town will vote "yes" or "no" on the question of appropriating money necessary to entitle the town to State Aid as provided in Section 26, Chapter 20 of the Revised Statutes of 1944.

Art. 10. To see what sum of money the town will vote to raise and appropriate for State Aid Construction.

Art. 11. To see what sum of money the town will vote to raise and appropriate for the following expenses for the ensuing year.

(A) Poor Relief, Town.
(B) Aid to Dependent Children.

Art. 12. To see what sum of money the town will vote to raise and appropriate for Education for the ensuing year.

(A) George E. Jack School, high school, textbooks, supplies, conveyance, physical education, and musical instruction.
(B) School repairs, equipment and contingencies.

(C) Insurance on school buildings.
(D) Home Economics.
(E) High School cafeteria.
(F) Jack School cafeteria.
(G) To authorize the School Committee to appoint a school physician and to raise a sum of money for same.

Art. 13. To see what sum of money the town will vote to raise and appropriate for Portable Bleachers for the George E. Jack School for the ensuing year.

Art. 14. To see if the town will vote to raise and appropriate a sum of money for the Cole Hill Road so-called.

Art. 15. To see if the town will vote to raise and appropriate the sum of four thousand dollars ($4,000.00) for the Oak Hill Road, said money to be used to rebuild the road according to State specifications starting at or near the residence of Alfred Whitney, and working toward Standish village. (Article submitted by Budget Committee)

Art. 16. To see if the town will vote to raise and appropriate the sum of four thousand dollars ($4,000.00) for the Oak Hill Road said money to be used to rebuild the road according to State specifications starting at the junction of the so-called Job Foss Road and working toward Standish village. (Article by petition)

Art. 17. To see what sum of money the town will vote to raise and appropriate for Hydrant rental for the ensuing year.

Art. 18. To see if the town will vote to raise and appropriate the sum of ($1,500.00) for Engine No. 3 at Steep Falls.

Art. 19. To see if the town will vote to raise and appropriate the sum of ($100.00) for the Health Council of Standish for the ensuing year.

Art. 20. To see if the town will vote to raise and appropriate the sum of ($100.00) as an expense account for the Superintendent of Schools office.

Art. 21. To see if the town will vote to raise and appropriate a sum of money for a street light on the pole in front of the Howard Dow residence. (Article by Petition)

Art. 22. To see what sum of money the town will vote to raise and appropriate for Memorial Day for the ensuing year.

Art. 23. To see what sum of money the town will vote to raise and appropriate for public health nursing in Standish, said money to be expended by the State Bureau of Health for local services.

Art. 24. To see if the town will vote to raise and appropriate a sum of money to cooperate with the Maine Forest Service and Federal Government in the control of White Pine Blister Rust in accordance with Revised Statutes, Chapter 32, Sec. 54.

Art. 25. To see if the town will vote to raise and appropriate the sum of ($100.00) for the Richville Library.

Art. 26. To see what sum of money the town will vote to raise and appropriate for the Sebago-Long Lake Region Association.

Art. 27. To see what sum of money the town will vote to raise and appropriate for Publicity for the ensuing year.

Art. 28. To see what sum of money the town will vote to raise and appropriate for the retirement of town notes on the George E. Jack School Building.

Art. 29. To see what sum of money the town will vote to raise and appropriate for interest on town notes and loans for the ensuing year.

Art. 30. To see if the town will vote to authorize the Selectmen to hire caretakers for the Town Dumps if in their judgment it seems advisable, or to make any other arrangement they may deem advisable for the handling of the care of Dumps.

Art. 31. To see what sum of money the town will vote to raise and appropriate for:

(A) Abatements.
(B) Care of Town Dumps.
(C) Interest on School Fund Notes.
(D) Paupers Graves.

Art. 32. To see if the town will vote to raise and appropriate the sum of ($500.00) for grading and improving the grounds at the Town Office Building.

Art. 33. To see if the town will vote to charge interest on taxes after a certain date, and set a date at which all taxes shall be due and payable.

Art. 34. To see if the town will vote to authorize the Selectmen and Town Treasurer to procure temporary loan or loans in anticipation of taxes, for the purpose of paying obligations of the town, such loan or loans to be paid out of money raised during said current year by taxes.

Art. 35. To see if the town will vote to continue the authorization of the Selectmen for the removal of Snow and Ice from the winter roads for the season of 1954-1955.

Art. 36. To see if the town will vote to authorize the Selectmen of Standish to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute quit claim deeds for such property.

Art. 37. To see if the town will vote to extend the water line to the property line of John Gordon on the Fort Hill Road and raise money for same. (Article by request.)

Art. 38. To see if the town will vote to raise and appropriate a sum of money to be added to the present Engine 2 Fire House Fund for the purpose of a room for recreational facilities. (Article submitted by Budget Committee.)

Art. 39. To see if the town will vote to authorize the Selectmen to sell the Old Town Hall if in their judgment it seems advisable. (Article submitted by Budget Committee.)

Given under our hands at Standish this fifteenth day of February, A.D. 1954.

WALTER W. SMITH
ALMON P. MAREAN
ORIN P. DOLLOFF
Selectmen of Standish

RECOMMENDATIONS OF THE BUDGET COMMITTEE

Article		
4.	Administration	
	(A) Town Officers' Salaries	$5,500.00
	(B) Treasurer's Fees	250.00
	(C) Constable's Fees	25.00
	(D) Contingent	2,500.00
5.	Town Officers' Salaries	
	(A) Selectmen, Assessors & Overseers of the Poor, per hour	1.00
	(B) Superintending School Committee, per hour	1.00
	(C) Collector of Taxes, property tax	1
	(C) Collector of Taxes,	
	property tax	1¼%
	excise tax	5%
	(D) Truant Officer	1.00
	(E) Road Commissioner	1.00
6.	Protection	
	(A) Fire Department Expense	4,500.00
	(B) Street Lights	1,800.00
7.	Highways and Bridges	
	(A) Snow and Ice removal	8,000.00
	(B) General Repairs Roads	3,500.00
	(C) Cutting & removal of bushes	500.00
	(D) Tarring town ways	8,500.00
	(E) Repair of bridges	300.00
	(F) Town Road Improvement	900.00
8.		Yes
9.		Yes
10.	State Aid Construction	$2,256.00
11.	Charities	
	(A) Poor Relief town	3,500.00
	(B) Aid to Dependent Children	1,750.00

12.	Education	
	(A) George E. Jack School, High School, textbooks, supplies, conveyance, physical education and musical instruction	59,150.00
	(B) School repairs, equipment and contingencies	4,000.00
	(C) Insurance on school buildings	none
	(D) Home Economics	1,550.00
	(E) High school cafeteria	1,026.00
	(F) Jack School cafeteria	2,900.00
	(G) School Physician yes,	600.00
13.	Portable Bleachers	1,755.00
14.	Cole Hill Road	500.00
15.	Oak Hill Road	4,000.00
16.	Oak Hill Road	Dismiss
17.	Hydrant Rental	20,000.00
18.	Engine 3, Steep Falls	1,500.00
19.	Health Council	100.00
20.	Superintendent of Schools office	100.00
21.	Light on pole in front of Howard Dow residence—	No recommendation
22.	Memorial Day	100.00
23.	Public Health Nurse	250.00
24.	Pine Blister Rust	400.00
25.	Richville Library	100.00
26.	Sebago-Long Lake Region Ass'n	50.00
27.	Publicity	50.00

28.	Town Notes	2,726.00
29.	Interest charges	1,200.00
30.		Yes
31.	Miscellaneous accounts	
	(A) Abatements	200.00
	(B) Care of Town Dumps	1,500.00
	(C) Interest on School Fund notes	93.60
	(D) Paupers graves	30.00
32.	Improving Grounds at Office Building	500.00
33.		Yes, 6% after August 15.
34.		Yes
35.		Yes
36.		Yes
37.	That the Selectmen and former Water Committee contact the Portland Water District.	
38.		Yes
39.		Yes

ERVIN A. CENTER
LAWRENCE E. DEARBORN
RUFUS C. RANDALL
GUY S. WESCOTT
J. CHRISTIAN ANDERSEN
*EVERETT RICHARDSON
RICHARD M. HIGGINS
*GORDON LIBBY
M. GORDON DECKER
*WILSON D. HAWKES
ERNEST G. WILKINS
LYNDON R. DOW

* Absent

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TOWN MEETING DAY
MONDAY, MARCH 1, 1954

STANDISH HIGH SCHOOL AUDITORIUM
AT 8:00 P.M.

A THREE-ACT COMEDY

JUNE TIME

Cast of Characters

Constance Wilbur	BEVERLY BURDWOOD
Florette	SUZANNE STROM
Mabel Brown	JANE SMITH
Oliver Cromwell Brown	NEAL SHAW
Dr. Curtis Brown	ELMER ALLEY
Elouise Mitchell	JOSEPHINE RANDALL
Dr. Jeremiah Rust	DONALD BOULTER

Directed by—CAROLYN DEARBORN

Donation: Adults—65c Children 35c

Baked Bean and Frankfort Dinner at 11:30 A.M.
Jack School Cafeteria
Adults 75c Children 45c

Food Sale 11:00 A.M. to 1:30 P.M.
In Recreation Room

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF

STANDISH

MAINE

For the Fiscal Year Ending

JANUARY 31, 1955

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF

STANDISH

MAINE

For the Fiscal Year Ending

JANUARY 31, 1955

Fred. L. Tower Co's.
Portland, Maine

TOWN OFFICERS FOR 1954-1955

Clerk
FRED. E. COLE

Selectmen, Assessors and Overseers of the Poor
WALTER W. SMITH ORIN P. DOLLOFF
ALMON P. MAREAN

Collector and Treasurer
FRED. E. COLE

Superintending School Committee
CHARLES M. WATSON STANLEY E. RODZEN
JAYNE S. ANDERSEN

Superintendent of Schools
MELVILLE H. JOHNSON

Health Officer
ERVIN A. CENTER, M. D.

Constable
FRED. E. COLE

Sealer of Weights and Measures
LAWRENCE A. ALLEY

Fire Chief
CHARLES F. BROWN

Deputy Chiefs
EUGENE K. FOSTER, Eng. 1 ELMER F. DRESSER, Eng. 3

Truant Officer
H. ATWOOD HODGKINS

Road Commissioner

CARL E. MAREAN

Fence Viewers

SIDNEY E. SMITH
LEROY C. WITHAM

Surveyors of Wood and Bark

IRVING A. BAILEY
DELMONT R. HAWKES
JOHN J. GALLANT
DELBERT S. LEWIS
ANSEL C. PERKINS
CLARENCE E. BROWN
ROLAND L. GRAY
ELMER F. DRESSER
PERCY F. MILLER
LEROY C. WITHAM
LAWRENCE K. COUSINS
MORRILL B. PERKINS
WALTER S. SMITH
LEON K. STANLEY

TOWN CLERK'S REPORT

Year Ending January 1, 1955

Number of births recorded during the year	36
Number of deaths recorded during the year	41
Number of marriages recorded during the year	40

This report of Vital Statistics is submitted in a manner to conform with the law passed at the regular session of the State Legislature of 1945-1946.

Such is as follows: Section 388 of Chapter 22 of the Revised Statutes is hereby amended to read as follows: "Section 388, Clerk's record or certified copy, prima facie evidence. The State registrar and the clerk of a municipality shall not permit inspection of the records of birth, marriage and death, marriage intentions excepted, or issue a certified certificate relating thereto, or parts thereto, or to parts thereof, unless he is satisfied that the applicant thereof has a direct and tangible interest in the matter recorded, the decision of the State Registrar or the Clerk of a municipality being subject, however, to review by the Superior Court or any Justice thereof in vacation, under the limitation of this Chapter. The city and town clerks shall, upon request, supply to any such qualified applicant a certified copy of the record of any birth, marriage or death registered under the provisions of this Chapter, upon payment of a fee of 50 cents, to be paid by the applicant in advance. For any search of the files and records, where no certified copy is made, the fee shall be 50 cents for each hour or fractional part of the hour for time of search. The city or town clerk's record of any birth, death or marriage, or a duly certified copy thereof shall be prima facie evidence of such birth, marriage or death, in any judicial proceeding."

Respectfully submitted,

FRED. E. COLE,
Town Clerk.

REPORT OF SELECTMEN, ASSESSORS AND OVERSEERS OF THE POOR

To the Inhabitants of Standish:

We hereby submit for your consideration the annual report of the Municipal Officers of the Town of Standish for the year ending January 31, 1955.

Valuation of Town

Real estate, resident	$ 495,780.00	
Real estate, non-resident	1,586,248.00	
Total real estate		$2,082,028.00
Personal estate, resident	60,872.00	
Personal estate, non-resident	18,475.00	
Total personal estate		79,347.00
Grand total		$2,161,375.00
Total value of land	$1,479,583.00	
Total value of buildings	602,445.00	
Total value of personal	79,347.00	
Grand total		$2,161,375.00

Inventory of Personal Estate

Horses	39	$50.00	$ 1,950.00
Steers, oxen and bulls	47	40.00	1,880.00
Milk cows	210	35.00	7,350.00
2-year-olds not milking	20	20.00	400.00
18 months to 2 years old	26	15.00	390.00
Fowl over 50 in number	34,030		10,672.00
Sheep	5	5.00	25.00
			$22,667.00

Exempt Livestock and Poultry

Goats	4	$5.00	$ 20.00

Sheep	39	5.00	195.00
Swine	13	5.00	65.00
Fowl to 50 in number	1,314		656.00
			$936.00

Other Personal Property

Stock in trade		$18,500.00	
Logs		1,360.00	
Lumber		5,850.00	
Boats	353	10,310.00	
Gasoline pumps	26	3,350.00	
Musical instruments	84	2,940.00	
Radios and televisions		7,770.00	
Furniture and elec. appliances		2,625.00	
Tractors	7	1,000.00	
Machinery and equipment		2,525.00	
Other property		450.00	
Total			$56,680.00
Total livestock and poultry			22,667.00
			$79,347.00

Memorandum Account

Railroad property	1	$ 2,175.00
Water companies	1	239,755.00
Light and power companies	1	425,598.00
Power and development sites	2	376,700.00
Saw mills	3	4,925.00
Other industrial companies	1	1,125.00
Property wholly or partially exempted by vote of town		None
Property exempted by Assessors on account of poverty or infirmity		450.00
Property of veterans, blind persons and others exempt by law		5,185.00
Town property not used for Municipal purposes		1,000.00

Town Owned Property

Town Hall	$3,000.00
Fire Station, Sebago Lake	600.00
Fire Station, Standish	5,000.00
Fire Station, Steep Falls	1,500.00
Town Fire Equipment	8,500.00
Road Machinery	500.00
Wood Lots	2,000.00
Albion Howe Building	5,000.00
Steep Falls Building	4,000.00
South Standish Building	1,000.00

School Buildings

George E. Jack School	$150,000.00
High School	75,000.00

APPROPRIATIONS

Town Officers' Salaries	$ 5,500.00
Treasurer's Fees	250.00
Constable's Fees	25.00
Contingent	2,500.00
Fire Department Expense	4,500.00
Street Lights	1,875.00
Snow and Ice Removal	8,000.00
General Repairs Roads	3,500.00
Cutting and Removal Bushes	500.00
Tarring Town Ways	8,500.00
Repair of Bridges	1,327.00
State Aid Construction	2,256.00
Town Road Improvement	900.00
Poor Relief Town	3,500.00
Aid to Dependent Children	1,750.00
High School, Jack School, Textbooks, Supplies, Conveyance, Physical Education and Music	59,150.00
School Repairs, Equipment and Contingencies	4,000.00
Home Economics	1,550.00
Jack School Cafeteria	2,900.00
High School Cafeteria	1,026.00
School Physician	600.00

Portable Bleachers	1,755.00
Cole Hill Road	1,000.00
Oak Hill Road	4,000.00
Hydrant Rental	20,000.00
Engine No. 3, Steep Falls	1,500.00
Health Council	100.00
Superintendent of Schools Office	100.00
Memorial Day	100.00
Public Health Nursing	250.00
White Pine Blister Rust	400.00
Richville Library	100.00
Sebago-Long Lake Region Association	50.00
Publicity	50.00
School Building Notes	2,726.00
Interest School Building Notes	1,200.00
Abatements	200.00
Care of Town Dumps	1,500.00
Interest School Fund Notes	93.60
Paupers Graves	30.00
Grading Office Grounds	500.00
Recreation Room, Engine No. 2	2,000.00
Total	$151,763.60
County Tax	5,233.20
Overlay Tax	6,176.80
Total	$163,173.60

Rate of taxation—$72.00 per $1,000.00

Number of polls taxed—442

Tax on 452 polls	$ 1,326.00	
Auto Excise Tax	6,228.60	
Tax on $2,161,375.00 at $72.00 per $1,000.00	155,619.00	
		$163,173.60

TOWN OFFICERS

Cr.

March 1, 1954, Appropriation	$5,500.00	
Treasurer's Fees	250.00	
Constable's Fees	25.00	
		$5,775.00
Overdraft to Summary		815.03
		$6,590.03

Dr.

Walter W. Smith, 1st Selectman	$ 884.88	
Orin P. Dolloff, 2nd Selectman	915.00	
Almon P. Marean, 3rd Selectman	826.00	
Fred E. Cole, Collector	2,282.06	
Fred E. Cole, Treasurer	250.00	
Fred E. Cole, Constable	25.00	
Fred E. Cole, Clerk	41.75	
Melville H. Johnson, Supt. of Schools	974.92	
Charles M. Watson, School Committee	128.00	
Stanley E. Rodzen, School Committee	137.60	
Jayne S. Andersen, School Committee	117.82	
Atwood Hodgkins, Truant Officer	7.00	
		$6,590.03

CONTINGENT

Cr.

1954:	
Mar. 1, Appropriation	$2,500.00
Mar. 22, Fred E. Cole, Clerk, refund	8.00
Apr. 15, Central Maine Power Co., refund	.80
Apr. 29, Simon W. Moulton, refund insurance	3.73
June 18, John J. Hardy, auctioneer license	2.00
July 31, Bank stock tax	133.99
Aug. 14, State Treasurer, dance hall license	2.00
Sept. 28, Town of Sebago, sealer's supplies	2.30
Oct. 18, Congregational Church, wood	10.00

Dec. 28, State Treasurer, railroad and telephone tax	97.72
Jan. 21, 1955, Loring Short & Harmon, refund	2.86
	$2,763.40

Dr.

Central Maine Power Co., lights	$ 107.37
Standish Telephone Co.	47.56
Dixon Bros., fuel	381.43
Edward T. Sullivan, auditor	136.00
Mildred Webb, record of deeds	44.25
Walter W. Smith, postage and box rent	2.16
Loring, Short & Harmon, office supplies	67.89
Fred. L. Tower Co., town reports and printing	603.25
Maine Municipal Association, dues	45.00
Fred E. Cole, Treasurer, ballot clerks, check books	282.65
Portland Water District, water rent	34.00
Simon W. Moulton, treasurer's bond	125.00
Robert Heggeman, stamps	3.00
Smith & Knight, supplies	.65
Gannett Publishing Co., advertising	6.16
Hawkes Lumber Co., lumber for wharf	57.71
State Treasurer, social security tax	400.78
Remington-Rand, service charge	19.00
Lois N. Smith, typing copy check lists	10.00
Orin P. Dolloff, mowing office grounds	5.00
Barnett I. Shur, legal services	10.55
State Treasurer, pro rata Adms. retirement	37.25
W. & L. E. Gurley, sealer's supplies	4.60
Whitney's Market, supplies	1.37
Roland Richardson, covering well	3.00
Marks Printing Co., office supplies	8.43
Kenneth Sullivan, bear bounty	15.00
Edgar Luce, repairs town buildings	57.02
P. W. Plummer & Sons, supplies	.94
Chester V. Small, printing	3.85
E. A. Center, M. D., Health Officer	5.00
George S. Clapp, office supplies	4.50

Hill Bros., supplies	3.83
Mabel P. Boulter, Treasurer school fund notes	2.00
Fred E. Cole, Clerk's expenses	52.26
Harold W. Dolloff, mowing ball field	10.00
Wellington Hubbard, booths Steep Falls	6.00
Total	$2,604.46
Unexpended to summary	158.94
	$2,763.40

FIRE DEPARTMENT — EXPENSE

Cr.

Mar. 1, 1954, Appropriation	$4,500.00
Apr. 28, 1954, Raymond Curtis, refund	1.50
July 14, 1954, State Treasurer, forest fires	43.84
Jan. 31, 1955, due from Town of Limington	558.75
	$5,104.09

Dr.

Engine No. 1

Eugene Foster, Deputy Chief	$ 20.00
Harold Ware	1.50
Robert Ware	6.38
Russell Chaplin	23.25
Robert Waite	21.38
William Tierney	25.88
Raymond Ettinger	16.88
Gerald Wilkins	14.25
Herbert Woodbrey	10.88
Austin Hall	7.50
James Mucci	30.38
Aubrey Kenney	16.88
Rerschel Ward	25.50
Howard Tierney	13.50
Raiford Wedge	13.13
John Edgecomb	5.25
Elden Peakall	9.75

Arthur Libby	8.25	
James Woodbrey	2.25	
Earl Ettinger	7.50	
Cecil Lowe	9.75	
Philip Smith	14.63	
Roland Woodbrey	2.25	
Robert Walker	21.00	
Ronald Foster	3.00	
Paul Walker	7.50	
Ernest Fickett	1.50	
Fred Charron	1.50	
Everett Thorne	4.50	
Leon Morton	5.25	
Robert Simpson	4.13	
Arthur Wescott	9.38	
Hubert Strom	2.25	
Victor Woodbrey	2.25	
Gilbert Woodbrey	2.25	
William Miner	2.25	
Edward Woodbrey	1.50	
John J. Edgecomb	1.50	
Total payrolls Engine No. 1		$376.68

Engine No. 2

Charles Brown, Chief	$ 43.50	
Corey Snowden	15.00	
Robert Heggeman	7.50	
Kenneth Stanley	13.50	
Howard Dow	3.00	
Harold Brown	7.50	
Clarence Davis Jr.	6.00	
Charles Tompson	27.75	
Maurice Dyer	13.50	
William Dow	3.00	
Charles Carver	8.25	
Keith Waterman	1.50	
Milton Clark	12.75	
Scott Campbell	3.00	

Richard Wallace	1.50	
Arthur Tompson	7.50	
Gilbert Cox	11.50	
Albert Butterfield	6.00	
Stanwood Nelson	3.75	
Carl Marean	4.50	
William Ciccarone	1.50	
Neil Shaw	9.00	
Fred Smith	1.50	
Lewellyn Bridges	11.00	
Raymond Curtis	1.50	
Richard Brown	6.00	
Robert McGlauflin	1.50	
Richard Higgins	1.50	
Ralph Libby	1.50	
Wesley Dolloff	1.50	
Orin Dolloff	3.00	
Total payrolls Engine No. 2		$240.00

Engine No. 3

Elmer F. Dresser, Deputy Chief	$27.00	
Guy Wescott	19.50	
Kenneth Chaplin	18.75	
Harry Hanscome	16.75	
Frank Harmon	7.50	
Harold Jordon	10.50	
William Ward	20.25	
Stuart Gunter	12.75	
Guy Sanborn	9.75	
John Burnell	10.50	
Amos Woodbrey Jr.	9.75	
Robert Bailey	9.75	
Mark Bailey	8.25	
Paul Burnell	4.50	
Russell Smith	9.75	
Carroll Hodgdon	15.75	
Frank Horsman	11.25	
Stanley Rodzen	11.25	

Harry Skillings	6.75	
Neil Jones	8.25	
Maurice Graffam	8.25	
Richard Jones	3.00	
John Russell	4.50	
Paul Eldridge	1.50	
William Burnell	1.50	
Weldon Weidner	1.50	
Total payrolls Engine No. 3		$268.75

MISCELLANEOUS ACCOUNTS

Elmer Dresser, janitor	$ 60.00
Herbert Chaplin, janitor	75.00
Central Me. Power Co., lights & whistle	170.70
Standish Tel. Co., lights & whistle	223.11
Shoveling out hydrants	14.56
Dixon Bros., fuel	215.95
Jewett & Gunter, fuel	311.60
Walkers, tires	294.22
The Fyr Fyter Co., supplies	52.15
Fuller's Garage	24.99
Sherwood Hodgdon, supplies	17.95
William Ward, supplies	33.50
Wirthmore Feed Co., supplies	14.30
Charles Brown, supplies	137.06
Sebago Lake Garage, supplies	101.58
Cressey Esso Sta., supplies	2.00
Eastern Fire Equip. Co., supplies	1114.49
Ralph Harrington, supplies	8.64
American LaFranc, supplies	30.77
E. I. DuPont Co., supplies	4.40
Ernest Hodgdon, supplies	1.00
Mark Bailey, supplies	59.50
J. H. Ramsdell, supplies	5.23
Harold Smith, supplies	8.03
Hill Bros., supplies	3.23
E. & E. General Store, supplies	1.92

Blanchard Associates, supplies	9.50	
Simon W. Moulton, insurance	374.10	
Morse, Payson & Noyes, insurance	68.00	
William Ward	7.00	
Town of Windham, Fires	59.50	
Chutes Express	1.15	
Nancy Higgins, storage	210.00	
Fuller's Garage	1.00	
Portland Water District, land rent	5.00	
Owen Sanborn, changing fire whistle	138.01	
Higgins Garage	1.00	
Total miscellaneous		$3860.14
Total payrolls		885.43
Total drawn by warrants		$4745.57
Unexpended to summary		358.52
		$5104.09

FIRE HOUSE ENGINE NO. 2

Cr.

Feb. 1, 1954, Balance	$4,057.28
Mar. 1, 1954, Appropriation	2,000.00
Sept. 14, 1954, Hawkes Lumber Co., refund	26.20
	$6,083.48
Jan. 31, 1955, Overdraft to summary	467.44
	$6,550.92

Dr.

Roland Richardson, labor	$ 839.05
John F. Fraser, labor	948.73
James Mucci, labor	29.00
Owen O. Sanborn	54.38
L. C. Andrews, material	77.79
Charles Brown, material	32.21

William H. Myers Glass Co., material	105.00	
Maine Home Insulation, material	438.00	
Clark Coal & Lumber Co., material	13.20	
Owen O. Sanborn, material	60.35	
Roland Richardson, material	602.61	
John F. Fraser, material	3228.26	
James Mucci, material	92.66	
Simon Moulton, insurance	29.68	
Total		$6,550.92

FIRE DEPARTMENT ENGINE NO. 3

Cr.

Mar. 1, 1954, Appropriation		$1,500.00
Jan. 31, 1955, Overdraft to summary		72.12
		$1,572.12

Dr.

Blanchard Associates of Maine	$1,000.00	
L. N. Reynolds	371.92	
N. T. Fox Co., Inc.	24.45	
Byron Waterman	13.75	
Berry Floor Covering Co.	122.00	
Russell Smith	40.00	
Total		$1,572.12

STREET LIGHTS

Cr.

Mar. 1, 1954, Appropriation		$1,875.00

Dr.

Paid Central Me. Power Co.	$1,730.19	
Unexpended to summary	144.81	
		$1,875.00

TOWN DUMPS

Cr.

Mar. 1, 1954, Appropriation		$1,500.00

Dr.		
Roland Sanborn, Bulldozing	$315.00	
Elmer Dresser, Bulldozing	50.00	
Elmer Dresser, Labor	270.00	
Herbert Chaplin, Labor	445.00	
Hill Bros., Supplies	13.85	
Total		$1,093.85
Unexpended to summary		406.15
		$1,500.00

PUBLIC HEALTH NURSE

Cr.	
Mar. 1, 1954, Appropriation	$250.00
Dr.	
Oct. 14, 1954, Paid State Treas.	$250.00

HEALTH COUNCIL

Cr.		
Mar. 1, 1954, Appropriation		$100.00
Dr.		
Mildred Walker	$12.00	
Edgar Thomas	9.24	
Hays Drug Store	19.59	
George Frye Co.	16.25	
		$ 57.08
Unexpended to 1955		42.92
		$100.00

ANNUAL REPORT OF THE PUBLIC HEALTH NURSE, 1954

Standish

The work of the public health nurse centers on the family and it stretches out from the home into all parts of community life. Because the public health nurse

works with the family in the home she can serve them both as a nurse and as a teacher of health. She strives for early medical diagnosis and treatment and assists the family in carrying out the doctor's recommendations. She helps the family to a better understanding of their problems and explains how local resources can also assist them. Just as prevention and cure are two sides of the same problem, so are individual and community health. By guiding the family toward better health and by helping them to prevent disease before it strikes, the public health nurse safeguards and improves the general health for the community.

This year 123 infants and pre-school children attended the monthly Child Health Conferences; physical examinations were given to 58 children; 40 were immunized against diphtheria, whooping cough and tetanus and 29 were vaccinated against smallpox. There has been a 50% decrease in the attendance at the Child Health Conferences this year. If the enrollment continues to decrease it will be necessary to curtail the conferences during the winter months. Follow-up home visits are made by the public health nurse to assist parents in carrying out the doctor's recommendations.

The Standish Health Council was very fortunate to have the services of Dr. Clifford Gates of Gorham as conference physician when Dr. Ervin Center was unable to participate in the health activities.

In April 1954, Dr. Clifford Gates was appointed school physician, at which time 360 pupils were given physical examinations. This completed the 1953-54 schedule.

This fall 419 pupils were examined by Dr. Clifford Gates with the help of the Standish Health Council volunteers. During this school year, your public health nurse made 30 school visits in behalf of the school health service. Home visits were made to five school children concerned with health problems. There were 25 interviews with teachers relating to school health. In October audiometer tests were given to 340 pupils

from the 3rd grade through high school. There were 126 home visits made in behalf of expectant mothers, infants and pre-school children, tuberculosis and venereal diseases; of these 25 were related to orthopedic defects and nine were in behalf of cardiac involvement.

The Standish Health Council is starting its third year with continued enthusiasm—let us support it. It is important for Standish citizens to have a good community health program.

I wish to extend my thanks to Dr. Ervin Center, Dr. Clifford Gates, the school personnel, members of the health council, selectmen and citizens of Standish for their loyal support.

Respectfully submitted,
BEVERLY D. ALLEN, R. N.
Div. of Public Health Nursing

REPORT OF THE HEALTH COUNCIL

To: The Residents of the Town of Standish:

In the year since last Town Meeting your Health Council has been working on health problems which concern each and every resident of Standish, either directly or indirectly.

Monthly meetings have been open to the public with fine speakers, each one noted in his particular field.

There are several points in need of classification: —

1. The Child Health Conferences are for all well babies and pre-school children. If you wish to bring your children, for vaccination, immunization shots, booster shots, and physical examinations, you need not wait until you are invited. Contact Mrs. Gerald Harmon for information about the place, the time, and the date.
2. The Standish Health Council is your Health Council and all residents of the town are members. We welcome your suggestions and your help.

During April and May volunteers assisted Dr. Clifford Gates and your public health nurse with the '53-'54 school physicals. Two volunteers were taught to do the

urine analyses and they tested all the samples brought in.

During October, November and December the '54-'55 school physicals were done with all of them completed by the Christmas vacation. Sixteen women very capably assisted Dr. Gates and many more offered help. The same volunteers who had done the urine analyses for the preceding physicals did them again. Our thanks go to Mr. Lloyd Pond and the teachers of the George E. Jack School for their help in getting the students to bring in the samples.

Follow-ups on the physician's recommendations for corrective work play an important part in any Health Program and this year Health Council members will contact parents of children having physical defects which need correction.

In May arrangements were made for all students fifteen years and over and high school personnel to be taken in to Portland for chest x-rays. Mr. Herbert Woodbrey furnished bus transportation.

The Child Health Conferences have been held monthly at the Town Offices. Mrs. Gerald Harmon is the Chairman, with Dr. Clifford Gates, the physician, assisted by Mrs. Beverly Allen. Vaccinations, immunizations shots for whooping cough, diphtheria and tetanus are given there as well as physical examinations. All preschool children and infants may be brought in once a year for complete physicals, and every two years for booster shots. There has been a decrease in attendance. This decrease is a normal one since gradually all of the older pre-schoolers are being taken care of and when the goal of 100% is achieved there will remain only the current babies, as soon as they reach the prescribed age. If all parents would see that their children were vaccinated and immunized before entering school, there would be no reason for any epidemic of smallpox, diphtheria or whooping cough. The response from the various sections of the Town of Standish has been splendid and in several sections nearly 100% of the

pre-school children and first-graders have been immunized.

Booster shots and vaccinations will be offered to the students very soon.

Thirteen dollars was collected and sent to the Pride's Training School.

A Dental Health Committee has been appointed and has launched a Dental Health Educational Program as a forerunner of an active Dental program. It is felt that the report of the findings of the physicals indicates a real need for a Dental Clinic.

We thank each and every one who has had any part in the work accomplished this year and look forward to an active coming year.

Respectfully submitted,
HELEN F. THOMAS, President
Standish Health Council

SNOW AND ICE REMOVAL

Cr.

Mar. 1, 1954, Appropriation	$ 8,000.00
June 3, 1954, Rec'd State Treas.	959.00
Jan. 31, 1955, Due from State	3,408.60
	$12,367.60

Dr.

Labor:		
Clarence Brown, Foreman	$ 27.00	
Carl E. Marean, Foreman	231.50	
Ernest Irish, laborer	40.47	
Kenneth Marean, laborer	154.38	
Silas Pinkham, laborer	11.83	
Daniel Pinkham, laborer	114.31	
Vernon Morton, laborer	43.38	
Clarence Wheeland, laborer	44.95	
Ralph Marean, laborer	4.10	
Solon Brackett, laborer	27.30	
Marvin Barker, laborer	4.55	

Russell Chaplin, laborer	47.78	
Arthur Tompson, laborer	10.47	
Fred Smith, laborer	25.03	
Roy Spaulding, laborer	7.28	
Stanwood Nelson, laborer	7.28	
Wayne Marean, laborer	24.07	
Guy Sanborn, laborer	97.85	
Philip Morrill, laborer	97.85	
Carlton Nason Sr. laborer	78.85	
Carlton Nason Jr., laborer	75.05	
Morton Strom, laborer	62.80	
Harry Roberts, laborer	68.31	
Earl Weeman, laborer	5.70	
David Jordon, laborer	7.13	
Gordon Low, laborer	5.23	
Kenneth Stanley, laborer	8.55	
Alton Munsen, laborer	20.43	
Willis Harmon, shovel	486.54	
Lincoln Hawkes, shovel	252.00	
Harry Marean, truck	193.02	
Leon Morton, truck	352.45	
Charles Brown, truck	321.34	
Byron Waterman, truck	121.49	
Carl Marean, truck	523.13	
Lawrence Walker, truck	161.16	
Carl Weeman, truck	120.08	
Charles Carver, truck	18.96	
Total labor		$ 3,903.60
Material, etc.		
William Sturgeon, Plowing	$6,130.00	
Nathan Hooper, Gravel	58.70	
W. H. Shurtleff, Salt	456.91	
Files & O'Keefe, Repairs sander	13.50	

Maine Central R. R., Freight	280.00	
Total material, etc.		$ 6,939.11
Total labor & material, etc.		$10,842.71
Unexpended to 1955		1,524.89
		$12,367.60

GENERAL REPAIRS—ROADS

Cr.

Mar. 1, 1954, Appropriation	$ 3,500.00
Oct. 14, 1954, Rec'd State Treas., Hurricane Damage	1,973.00
Town of Baldwin, Screen rental	5.00
Dec. 14, 1954, Town of Sebago, Screen rental	4.75
Jan. 7, 1955, State Treas., Screen rental	3.25
State Treas., Hurricane Damage	2,336.44
	$ 7,822.44
Overdraft to summary	6,159.40
	$13,981.84

Dr.

Labor:

Carl E. Marean, Foreman	$ 963.00
Carlton Nason Sr., laborer	203.30
Kenneth Marean, laborer	280.44
Clarence Wheeland, laborer	258.27
Clarence Brown, laborer	32.20
Solon Brackett, laborer	118.76
Vernon Morton, laborer	14.56
William Yankowsky, laborer	14.56
Silas Pinkham, laborer	21.84
Kenneth Stanley, laborer	3.80
Philip Perkins, laborer	50.96
Ernest Irish, laborer	16.38
Roy Spaulding, laborer	56.88

Fred Smith, laborer	50.75
Stanwood Nelson, laborer	55.97
Frank Clark Jr., laborer	282.95
Daniel Pinkham, laborer	457.16
Philip Smith, laborer	7.28
Erlon Marean, laborer	22.75
Guy Sanborn, laborer	314.09
Arthur Tompson, laborer	8.19
Frank Roberts, laborer	5.46
James Ridlon, laborer	93.10
Philip Morrill, laborer	339.15
Donald Marean, laborer	10.45
Wayne Marean, laborer	11.40
John Randall, laborer	5.70
David Langley, laborer	7.60
Harry Roberts, laborer	3.14
Carlton Nason Jr., laborer	61.75
Willis Harmon, dozer	36.00
Earle Keene, dozer	1412.30
Roland Sanborn, dozer	434.50
Willis Harmon, shovel	149.56
Willis Harmon, operator	7.07
Robert Varney, shovel	115.00
Robert Pratt, backhoe	20.00
Carl Marean, truck	1625.63
Leon Morton, truck	192.62
Byron Waterman, truck	277.73
Harry Marean, truck	497.65
Charles Brown, truck	259.17
Charles Carver, truck	186.78
William Sturgeon, truck and shovel	915.64
Lawrence Walker, truck and tractor	321.69
Roland Sanborn, truck	246.48
M. L. Rogers, truck	279.52
William Blake, truck	128.16
Reginald Gerrish, truck	25.28
Arthur Webb, truck	44.24

Joseph Beal, dozer	22.00	
Almon Marean, tractor	89.08	
Raymond Damon, power saw	25.20	
Kenneth Emery, power saw	70.40	
Robert Waite, power saw	13.20	
Almon Marean, power saw	247.60	
Leon Stanley, power saw	8.80	
Total Labor		$11,423.14

Material:

Charles Pierce, gravel	$ 11.60	
Nathan Hooper, gravel	10.40	
Arthur Libby, gravel	82.70	
George Meserve, gravel	24.20	
Harry Thorne, gravel	90.00	
Mildred Welch, gravel	17.40	
Almon Marean, gravel	70.00	
Cleo Ashley, gravel	198.40	
Kiwanis Club, gravel	6.30	
Walter Stevens, gravel	12.60	
New England Metal Cul. Co., culverts	51.39	
Bancroft & Martin, culverts	1,521.59	
Charles Brown, repairs	15.50	
Smith & Knight, shovel and paint	29.50	
L. H. Hascall Inc., tires	45.21	
Edwards & Walker, supplies	10.04	
Hawkes Lumber Co., lumber, etc.	10.56	
Hill Bros., supplies	70.87	
Maine Truck & Tractor, grader blades	21.03	
Sebago Lake Esso., Kerosene	1.90	
Higgins Garage, repairs	2.16	
P. W. Plummer & Sons, spikes	8.40	
M. L. Rogers, misc.	206.00	
N. T. Fox Co., supplies	8.23	
Maurice Dyer, tire service	2.00	

Byron Waterman, lumber	30.72	
Total material		$ 2,558.70
Total labor and material		$13,981.84

TARRING TOWN WAYS

Cr.

Feb. 1, 1954, Balance	$1,224.26
Mar. 1, 1954, Appropriation	8,500.00
	$9,724.26

Dr.

Labor:

Carl E. Marean, Foreman	$289.50
Solon Brackett, laborer	86.05
Stanwood Nelson, laborer	29.12
Ernest Irish, laborer	27.30
Philip Perkins, laborer	29.12
Clarence Wheeland, laborer	132.86
Kenneth Marean, laborer	114.26
Vernon Morton, laborer	7.28
David Langley, laborer	16.38
Roy Spaulding, laborer	48.23
Fred Smith, laborer	50.96
Erlon Marean, laborer	54.60
Frank Clark Jr., laborer	76.96
Daniel Pinkham, laborer	64.98
Woodrow Hartford, laborer	5.01
Guy Sanborn, laborer	58.65
James Ridlon, laborer	84.69
Philip Morrill, laborer	82.79
Roscoe Booth, laborer	30.99
Kenneth Stanley, laborer	23.82
Raymond Clark, laborer	10.45
Carlton Nason Sr., laborer	19.95
Carlton Nason Jr., laborer	22.80
Carl E. Marean, truck	524.25
Charles Carver, truck	161.16

Charles Brown, truck	108.53	
Harry Marean, truck	204.96	
Leon Morton, truck	290.46	
Byron Waterman, truck	68.60	
Willis Harmon, shovel	225.93	
Willis Harmon, operator	93.41	
Almon Marean, shovel	78.00	
William Sturgeon, shovel	102.50	
Total labor		$3,224.55
Material:		
Barrett Division, tarvia	$1,189.50	
Albert Kay, barrels	3.00	
P. H. Boston, tarvia	605.00	
Nathan Hooper, gravel	32.30	
Total material		$1,829.80
Total labor and material		$5,054.35
Unexpended to 1955		4,669.91
		$9,724.26

BRIDGES

Cr.

Mar. 1, 1954, Appropriation	$1,327.00
Overdraft to summary	1,279.78
	$2,606.78

Dr.

Labor:		
Carl E. Marean, Foreman	$109.00	
Clarence Wheeland, laborer	40.84	
Daniel Pinkham, laborer	67.92	
Woodrow Hartford, laborer	7.28	
Byron Waterman, laborer	38.63	
Charles Carver, laborer	3.80	
James Ridlon, laborer	53.20	
Frank Clark Jr., laborer	30.40	

Guy Sanborn, laborer	30.40	
Philip Morrill, laborer	34.20	
Kenneth Stanley, laborer	26.60	
Roscoe Booth, laborer	45.60	
Carlton Nason Jr., laborer	34.20	
Carlton Nason Sr., laborer	11.40	
Leon Morton, laborer	9.35	
Lincoln Hawkes, laborer	22.05	
Kenneth Marean, laborer	22.80	
Almon Marean, power saw	17.60	
William Sturgeon, shovel	280.00	
Carl Marean, truck	186.75	
Byron Waterman, truck	10.68	
Harry Marean, truck	57.60	
Charles Carver, truck	75.84	
Total labor		$1,216.14

Material:

Hill Bros., spikes	$ 2.80	
Harry Thorne, gravel	8.00	
Arthur Libby, gravel	8.40	
Kiwanis Club, gravel	32.60	
Edwards Walker Co., spikes	11.14	
E. Corey Co., bolts	9.99	
E. A. Richardson, moving timbers	20.00	
Bancroft & Martin, culverts	47.29	
Byron Waterman, lumber	223.55	
Total material		$ 363.77
Total labor and material		$1,579.91
Paid State Treas. Bal. Bonny Eagle Bridge		1,026.87
		$2,606.78

TOWN ROAD IMPROVEMENT

Cr.

Mar. 1, 1954, Appropriation	$ 900.00
Sept. 29, 1954, Rec'd of State Treas.	5,169.15
	$6,069.15

Dr.

Labor:	
Carl E. Marean, Foreman	$262.60
Raymond Clark, laborer	1.90
Clarence Wheeland, laborer	93.26
Daniel Pinkham, laborer	155.96
Erlon Marean, laborer	46.23
Charles Carver, laborer	121.60
Charles Brown, laborer	18.05
Harry Marean, laborer	80.28
Ralph Roberts, laborer	193.35
William Sturgeon, laborer	33.00
Frank Clark Jr., laborer	99.28
Leon Morton, laborer	114.06
Arthur Tompson, laborer	103.56
John Sanborn, laborer	48.45
Junior Field, laborer	15.20
Edward Roberts, laborer	41.80
William Hartford, laborer	26.60
Lawrence Walker, laborer	60.75
Sanford Fields, laborer	18.05
Philip Morrill, laborer	15.20
Guy Sanborn, laborer	33.73
James Ridlon, laborer	41.33
Frank Roberts, laborer	80.28
Frank Roberts Jr., laborer	37.05
Willis Harmon, shovel	565.18
Willis Harmon, dozer	566.00
Willis Harmon, truck	114.75
Willis Harmon, operator	168.78
Joseph Beal, dozer	33.25
Joseph Beal, operator	5.25
Robert Varney, shovel	24.50

Robert Varney, operator	10.50	
Almon Marean, tractor	62.14	
Almon Marean, operator	20.90	
Byron Waterman, laborer	75.06	
Byron Waterman, truck	142.20	
Edward Roberts, truck	99.00	
Carl Marean, truck	15.75	
Charles Carver, truck	310.13	
Charles Brown, truck	310.13	
Harry Marean, truck	216.00	
Leon Morton, truck	196.20	
Ralph Roberts, truck	78.75	
William Sturgeon, truck	63.00	
Lawrence Walker, truck	129.38	
William Sturgeon, shovel	204.00	
Total labor		$5,152.42
Material:		
Cleo Ashley, gravel	$ 30.20	
Roy Sturgis, gravel	66.00	
Arthur Libby, gravel	342.40	
Standish Kiwanis Club, gravel	306.80	
Total material		$ 745.40
		$5,897.82
Unexpended to 1955		171.33
		$6,069.15

COLE'S HILL ROAD

Cr.

Mar. 1, 1954, Appropriation		$1,000.00

Dr.

Labor:		
Carl Marean, Foreman	$ 47.00	
Carl Marean, truck	56.25	
Harry Marean, truck	51.04	
Charles Brown, truck	91.64	

Leon Morton, truck	77.43	
Ralph Roberts, truck	9.00	
Willis Harmon, shovel	137.33	
Willis Harmon, dozer	167.50	
Willis Harmon, operator	61.23	
Kenneth Marean, laborer	26.39	
Roy Spaulding, laborer	19.11	
Solon Brackett, laborer	30.49	
Clarence Wheeland, laborer	36.40	
Ernest Irish, laborer	30.49	
Lawrence Walker, power saw	12.00	
Total labor		$ 853.30
Material:		
Mildred Welch, gravel	$108.50	
Giguere Const. Co., dynamiting	9.02	
Total material		$ 117.52
Total labor and material		$ 970.82
Unexpended to summary		29.18
		$1,000.00

CUTTING BUSHES

Cr.

Mar. 1, 1954, Appropriation	$500.00

Dr.

Labor:		
Carl Marean, Foreman	$ 4.00	
Daniel Pinkham, laborer	15.20	
Frank Thomas, laborer	56.52	
Philip Rich, laborer	38.00	
Harold Dolloff, tractor	199.08	
Almon Marean, power saw	4.00	
Total labor		$316.00
Unexpended to summary		183.20
		$500.00

STATE AID CONSTRUCTION

Cr.

Mar. 1, 1954, Appropriation	$2,256.00
July 15, 1954, Rec'd of State Treas.	1,309.35
Dec. 8, 1954, Rec'd of State Treas.	254.26
	$3,819.61

Dr.

Jan. 31, 1955, Unexpended to 1955	$3,819.61

OAK HILL ROAD

Cr.

Mar. 1, 1954, Appropriation	$4,000.00
Dec. 8, 1954, Rec'd from State Treas.	692.39
	$4,692.39

Dr.

Labor:

Carl Marean, Foreman	$ 44.20
Carl Day, Foreman	220.21
Guy Sanborn, laborer	166.26
Clarence Wheeland, laborer	41.80
James Ridlon, laborer	17.10
Daniel Pinkham, laborer	28.50
Kenneth Stanley, laborer	120.65
Frank Clark Jr., laborer	152.00
John Hanna, laborer	40.38
Elvin Day, laborer	17.10
Louis Emery, operator	111.00
Woodrow Hartford, operator	17.10
Joe Beal, operator	28.50
Charles Carver, driver	47.50
Arthur Tompson, driver	8.55
Byron Waterman, driver	67.93
Leon Morton, driver	15.35
Frank Roberts, driver	16.15
Neil Shaw, driver	39.43
Erlon Marean, driver	30.89

Philip Morrill, operator	4.75	
William Sturgeon, operator	36.00	
Harry Roberts, operator	102.84	
Willis Harmon, operator	14.13	
Joe Beal, dozer	180.50	
Willis Harmon, shovel	393.89	
Louis Emery, dozer	333.00	
William Sturgeon, loader	84.00	
State Treas., grader	30.60	
State Treas., compressor	25.20	
Walter R. Mandel, operator	13.50	
Roscoe Booth, laborer	17.10	
Charles Carver, truck	112.50	
Charles Brown, truck	113.63	
Byron Waterman, truck	128.70	
Leon Morton, truck	70.65	
Lawrence Walker, truck	133.88	
Harry Marean, truck	176.40	
William Sturgeon, truck no. 1	40.50	
William Sturgeon, truck no. 2	40.50	
Carl Marean, truck	11.25	
Giguere Const. Co., compressor	477.18	
Total labor		$3,771.30
Material:		
Bancroft & Martin, culverts	$673.79	
Harry Thorne, gravel	236.70	
Philip Manchester, gravel	2.50	
Nathan Hooper, gravel	8.10	
Total material		$ 921.09
Total labor and material		$4,692.39

POOR RELIEF—TOWN

Cr.

Mar. 1, 1954, Appropriation		$3,500.00
Rec'd O. A. A. cases		193.40
		$3,693.40

Dr.

Pauper Case No. 1		
Gladys Cotton, board and medicine		$ 265.25
Veteran No. 1		
Byron Waterman, fuel	$ 6.00	
C. W. Gates, M. D., medical	97.20	
Carr Shoe Store Inc.	35.66	
Dixon Bros., fuel	82.00	
Barden Drug Co.	79.94	
Maine General Hospital	8.00	
The Mens Shop Inc., clothing	41.18	
Ralph Marean, rent	15.00	
		$ 364.98
Pauper Case No. 2		
Alice Wentworth, board		$ 600.00
Pauper Case No. 3		
Orin P. Dolloff, groceries	$ 11.24	
Whitney's Market, groceries	165.84	
Norman Martin, rent	40.00	
City of Westbrook, supplies	166.75	
Maine General Hospital	137.50	
		$ 521.33
Pauper Case No. 4		
Dixon Bros., fuel	$191.61	
Whitney's Market, groceries	120.00	
		$ 311.61
A. D. C. Case No. 1		
City of Westbrook, fuel		$ 40.00

Pauper Case No. 5		
Arthur Foster, burial	$125.00	
Windham Pharmacy	2.25	
		$ 127.25
O. A. A. Case No. 1		
Barden Drug Co.	$111.36	
Salim Catir, clothing	23.84	
C. W. Gates, M. D.	33.60	
		$ 168.80
Pauper Case No. 6		
Town of Windham, supplies		$ 16.74
Veteran No. 2		
Town of Gorham, supplies	$10.03	
Whitney's Market, groceries	49.00	
Byron Waterman, fuel	4.00	
		$ 63.03
Pauper Case No. 7		
Whitney's Market, groceries	$ 7.97	
E. & E. General Store, groceries	12.00	
		$ 19.97
Pauper Case No. 8		
City of Portland		$ 296.65
O. A. A. Case No. 2		
Bishop's Convalescent Home		$ 138.40
Pauper Case No. 9		
Charles J. Bouffard, D. D.		$ 6.00
Veteran No. 3		
City of Auburn		$ 194.35
Veteran No. 4		
Whitney's Market		$ 8.10
Pauper Case No. 10		
Whitney's Market, groceries		$ 16.08
Veteran No. 5		
Town of Baldwin, supplies		$ 156.40

Veteran No. 6	
Bailey's Store, groceries	$ 9.99
Pauper Case No. 11	
Whitney's Market, groceries	$ 7.77
Tramps	
Whitney's Market	$ 1.63
Pauper Case No. 12	
Windham Pharmacy	$ 60.00
Total	$3,394.33
Unexpended to summary	299.07
	$3,693.40

POOR RELIEF—STATE

Cr.

Received of State Treas.	$ 952.68
Due from State	125.01
	$1,077.69

Dr.

Veteran No. 1		
Whitney's Nursing Home	$258.05	
Hearing Aids Co. of Me.	127.55	
Barden Drug Co.	213.89	
Maine General Hospital	78.45	
Harlow & Libby, ambulance	5.00	
Arthur Foster, burial	125.00	
C. W. Gates, M. D.	50.40	
Mercy Hospital	6.00	
Philip Thompson, M. D.	6.00	
George C. Frye Co., repairs on wheel chair	3.50	
E. A. Center, M. D.	16.00	
		$ 889.84
A. D. C. Case No. 1		
Dixon Bros., fuel	$150.85	

Pauper Case No. 1		
E. A. Center, M. D.	$ 27.00	
Pauper Case No. 2		
P. W. Plummer & Sons, groceries	$ 10.00	
		$1,077.69

AID TO DEPENDENT CHILDREN

Cr.		
Mar. 1, 1954, Appropriation		$1,750.00
Dr.		
Paid State Treas.	$1,529.91	
Unexpended to summary	220.09	
		$1,750.00

OVERLAY TAX

Cr.	
Mar. 1, 1954, Appropriation	$6,176.80
Dr.	
Jan. 31, 1955, Unexpended to summary	$6,176.80

WHITE PINE BLISTER RUST CONTROL

Cr.		
Mar. 1, 1954, Appropriation		$400.00
Nov. 6, 1954, Rec'd of State Treas.		199.89
		$599.89
Dr.		
Fred E. Cole, Treas. payrolls	$599.72	
Jan. 31, 1955, Unexpended to summary	.17	
		$599.89

HYDRANT RENTAL

Cr.	
Mar. 1, 1954, Appropriation	$20,000.00

Dr.

Paid Portland Water District	$19,974.02	
Unexpended to summary	25.98	
		$20,000.00

SALE OF BUILDINGS & EQUIPMENT

Cr.

Feb. 1, 1954, Balance	$5,274.00
Feb. 5, 1954, Robert Heggeman, desks	13.00
Feb. 11, 1954, Walter W. Smith, desk	10.00
Feb. 18, 1954, Orin P. Dolloff, desks	5.00
Feb. 18, 1954, Kenneth Chaplin, desks	3.00
Mar. 11, 1954, Orin P. Dolloff, chair	2.00
Mar. 11, 1954, Marjorie Woodbrey, blackboard	1.00
May 13, 1954, Nahum Tompson, desks	17.50
June 13, 1954, Clifford Dennison, Limington Bridge School Building	500.00
	$5,825.50

Dr.

Jan. 31, 1955, Unexpended to summary	$5,274.00	
Unexpended to 1955	551.50	
		$5,825.50

ALBION HOWE BUILDING

Cr.

Feb. 1, 1954, Balance	$77.29

Dr.

Jan. 31, 1955, Unexpended to summary	$77.29

CIVILIAN DEFENSE

Cr.

Feb. 1, 1954, Balance	$622.72

Dr.

Jan. 31, 1955, Unexpended to 1955	$622.72

GRADING OFFICE GROUNDS

Cr.

Mar. 1, 1954, Appropriation	$500.00
Overdraft to summary	61.64
	$561.64

Dr.

Labor:		
Carl E. Marean, Foreman	$ 66.00	
Walter Smith, labor	55.00	
Stanwood Nelson, labor	14.56	
Clarence Wheelan, labor	40.04	
Charles Tompson, labor	3.00	
Lawrence Walker, labor	16.00	
Daniel Pinkham, labor	30.03	
Earle Keene, dozer	50.00	
Carl Marean, truck	51.75	
Orin Dolloff, tractor	3.00	
Charles Carver, truck	26.86	
William Sturgeon, shovel	110.00	
Allan Sterling & Lothrop, grass seed	28.50	
Harry Thorne, gravel	6.00	
Carl Marean, loam	50.00	
Harvey Donald, plants	10.90	
Total		$561.64

PAUPERS GRAVES

Cr.

Mar. 1, 1954, Appropriation	$30.00

Dr.

Nov. 4, 1954, Fred E. Cole, Treas.	$30.00

ABATEMENTS

Cr.

Mar. 1, 1954, Appropriation	$200.00
Jan. 31, 1955, Overdraft to summary	78.85
	$278.85

Dr.

Jan. 31, 1955, Fred E. Cole, Coll.	$278.85

PUBLICITY

Cr.

Mar. 1, 1954, Appropriation	$50.00

Dr.

Mar. 18, 1954, Paid Maine Publicity Bureau	$50.00

SEBAGO-LONG LAKE REGION ASS'N.

Cr.

Mar. 1, 1954, Appropriation	$50.00

Dr.

Apr. 22, 1954, Paid Sebago-Long Lake Region Ass'n.	$50.00

RICHVILLE LIBRARY

Cr.

Mar. 1, 1954, Appropriation	$100.00
July 27, 1954, Rec'd of State Treas., Stipend	10.00
	$110.00

Dr.

Aug. 5, 1954, Paid Elsie Wallace Treas.	$110.00

MEMORIAL DAY

Cr.

Mar. 1, 1954, Appropriation	$100.00

Dr.

Jan. 31, 1955, Unexpended to summary	$100.00

GEORGE E. JACK SCHOOL BUILDING NOTES

Cr.

Mar. 1, 1954, Appropriation	$2,726.00
Jan. 31, 1955, Overdraft to summary	5,724.00
	$8,000.00

Dr.

July 1, 1954, Paid Casco Bank & Trust Co.	$8,000.00

INTEREST SCHOOL BUILDING NOTES

Cr.		
Mar. 1, 1954, Appropriation		$1,200.00
Dr.		
July 1, 1954, Paid Casco Bank & Trust Co.	$ 608.00	
Dec. 30, 1954, Paid Casco Bank & Trust Co.	532.00	
	$1,140.00	
Jan. 31, 1955, Unexpended to summary	60.00	
		$1,200.00

INTEREST SCHOOL FUND NOTES

Cr.	
Mar. 1, 1954, Appropriation	$93.60
Dr.	
Jan. 13, 1955, Paid Mabel P. Boulter Treas.	$93.60

INTEREST

Cr.	
Received of Fred E. Cole, Collector	$235.17
Dr.	
Jan. 31, 1955, Unexpended to summary	$235.17

COUNTY & DOG TAX

Cr.		
Mar. 1, 1954, Appropriation		$5,233.20
May 13, 1954, Rec'd Fred E. Cole, Clerk		105.00
June 23, 1954, Rec'd Fred E. Cole, Clerk		119.20
Sept. 1, 1954, Rec'd Fred E. Cole, Clerk		66.60
Oct. 14, 1954, Rec'd Fred E. Cole, Clerk		7.20
Dec. 21, 1954, Rec'd State Treas., refund		85.78
		$5,616.98
Dr.		
July 1, 1954, Paid County Treas.	$5,233.20	

May 13, 1954, Paid State Treas.	105.00	
June 24, 1954, Paid State Treas.	119.20	
Sept. 30, 1954, Paid State Treas.	66.60	
Oct. 14, 1954, Paid State Treas.	7.20	
		$5,531.20
Jan. 31, 1955, Unexpended to summary		85.78
		$5,616.98

UNITED STATES DEPARTMENT OF AGRICULTURE
FOREST SERVICE
Box No. 33, Auburn, Maine

December 31, 1954

Mr. Walter W. Smith
Chairman, Board of Selectmen
Standish, Maine

Dear Mr. Smith:

As you will soon be preparing your 1954 report of town activities, we are submitting a statement relative to White Pine Blister Rust Control work in Standish.

To review briefly, blister rust is a disease caused by a fungus that grows on the white, or five-needled, pines and on the leaves of current and gooseberry bushes, commonly called 'ribes'. Control is established by simply removing the 'ribes' plants that may be growing near the pines. This prevents the spread of the disease as the fungus cannot go directly from one pine tree to another. Control measures are conducted under an agreement whereby State and Federal agencies cooperate with towns and individuals in a program to destroy the 'ribes' growing in and around worthwhile pine stands.

In spite of the extensive logging operations that have been going on in Standish during the past dozen years, our revised records show there are still over 17,500 acres where sufficient white pines are left to justify control measures. Most of this acreage now includes very immature pines and seedlings which could be exposed to serious damage by blister rust for a good many years. However, more than a half-million wild and cultivated currant and gooseberry bushes have been destroyed in establishing control of the disease on more than 32,000 acres. We believe that from a commercial angle the future of white pine in Standish is assured as far as blister rust is concerned provided the rework program and maintenance examinations are continued when and where needed.

Standish made $400.00 available to assist in the control program in 1954 and during the season, nearly 4,000 acres were examined at a cost of $828.46. (Town of Standish, $399.83; State, $255.39; and Federal Government, $173.24.)

As a result of the progress made in carrying out the control program in Standish, we are pleased to report more than 10,000 acres are now on a maintenance basis. Future control measures on areas in the maintenance category will be limited to examinations at 5-10 year intervals chiefly to locate disturbances caused by logging, fire, or wind resulting in a regrowth of currant and gooseberry bushes from seed stored in the duff. Any menacing development of such bushes must be destroyed to maintain protection.

Our records show there are about 20,000 acres or so that are scheduled for rework in 1955. This acreage is a backlog of overdue work that has accumulated during the past several years. Funds made available by Standish to carry on the program will supplemented with State and/or Federal funds on a liberal basis.

Thanking you for your past cooperation, I am,

Very truly yours,

MARTIN G. CALDERARA,
District Leader,
Blister Rust Control.

SCHOOL DEPARTMENT
REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Superintending School Committee and citizens of the town of Standish:

It is a pleasure to submit an annual report for the year ending January 31, 1955.

It is of interest to observe the increase in pupil enrollment since the new consolidated building was opened in October 1951. At the beginning of school that year 272 pupils enrolled. When school opened last September 1954 the number increased to 311. National studies based on birth-rate statistics indicate the school population will continue to increase each year for the next five years at least. Nine of the ten available classrooms are being used at the present time. As soon as another entering group appears with a number too large to be accommodated in a single room all of our available classrooms will have been put to use.

At the high school this year with an increased enrollment numbering 126 students one additional teacher was added to the staff. The science room now serves as a laboratory, recitation room and homeroom. By using the room in this manner the extra teacher not only helps to relieve the increased teaching load but makes it possible to take care of the larger enrollment without adding extra seats in the auditorium which is used in part for classroom purposes. It would seem that any further expansion here would necessitate dividing the auditorium into two or more classrooms.

While considering the rapidly expanding program of the high school it seems appropriate to mention in this report two conditions which will have to be remedied in the not too distant future. In the first place we have been informed by the State Department of Education that our home economics room is not large enough and lacks space to adequately comply with the standards set up for approval of a vocational course. This means that within a reasonable time we shall have to do either one

of two things, provide larger facilities, or relinquish the federally subsidized vocational course in favor of a general home economics course. The other situation which each year becomes a more troublesome problem is the lack of proper facilities for preparing and serving the school lunch at the high school. The preparation of the school lunch is presently carried on in one section of the home economics classroom and does to a considerable extent interfere with the regular class work which is required here. About one hundred hot lunch servings are prepared daily and the problem of preparation, serving and clean-up afterwards is not possible under the present arrangement without detracting in some way from regular class work. Contrary to long time belief of many, there is no connection between a school lunch program and the regular academic curriculum of the home economics course. In schools providing the two services it is customary and proper for the teacher of home economics to be assigned as dietition and supervisor of the lunch program, however, the operation of the program is not a function of the home economics course.

For repairs and improvement to school property some major projects were accomplished during the past year. The exterior of the Jack School was painted two coats and the exposed portion of the concrete masonery foundation was also painted to give a uniform appearance. Some additional grading on the playground at the rear of the building was completed with funds carried over from the previous year. Shingles on the roof which were torn or blown off during the fall hurricane have been replaced. Sprinkler head guards were installed in the gymnasium by requirement of the Fire Rating Bureau. Also, enlarged and improved storage space was made available for the school lunch program by enclosing a small section of the recreation room so called. In reality this room serves as a dining room to accommodate the over-flow from the cafeteria room.

To improve existing facilities at this building there

are at least two requirements which should be considered. The auditorium stage, to be practical and most useful should be equipped with curtains in the form of a cyclorama. For school presentations, especially in the nature of dramatics and music, the bare walls of the stage present some problems. Included in the school budget this year is a request for a sum of money to install a cyclorama.

Another need at this building is the installation of individual lockers of some type in the dressing rooms. We offer a physical education program which requires that pupils have on hand some special equipment. At present the boys have a limited number of locker baskets on loan from the high school. The majority of pupils, including all of the girls, have no place to store their individual belongings except on openly exposed coat and hat hooks.

At the high school building long needed repair was made at the side entrance of the building. A new set of doors was installed, the concrete steps repaired and a portico constructed to lessen the amount of water which falls above this entrance. It would be well to begin soon a redecoration project of the ceilings, wood finish and walls of the several rooms. The general appearance of some of the rooms at present is rather poor.

Following is a table of the amounts of money requested by the School Committee for school operation the next fiscal year.

		Appropriated 1954	Requested 1955
1.	George E. Jack School, High School, for the teachers' salaries, textbooks, supplies, janitors, physical education, musical instruction and conveyance	$59,150.00	$59,929.66
2.	School repairs, equipment and contingencies	4,000.00	3,000.00
3.	Insurance on buildings (1953-54 balance $1,043.61)		550.00
4.	Home Economics Course	1,550.00	1,750.00
5.	High School Lunch Program	1,026.00	1,026.00

		Appropriated 1954	Requested 1955
6.	Jack School Lunch Program	2,900.00	2,900.00
7.	Medical Inspection	600.00	600.00
8.	Supt. of Schools (office expense)	100.00	100.00
9.	Bleachers	1,755.00	none
10.	Grading at Jack School (1953-54 balance $611.87)		none
11.	Stage Curtains (Cyclorama-Jack School)		990.00
		$71,081.00	$70,845.66

It is a pleasure to report that we have experienced a satisfactory school year. There is need to constantly strive to improve the effectiveness of the general school program to better meet the needs of present day public education. As an incentive to teachers to study and improve their abilities the town offers a fifty-dollar bonus payable after one year of service following the completion of six hours of advanced professional credit. This is in addition to fifty dollars which is allowed by the state for reimbursement to teachers completing six hours within any two year period.

In conclusion allow me to take this opportunity to thank the teachers, members of the School Committee and all citizens who have cooperated in carrying on the work of the schools.

Thank you for the opportunity of assisting in the work.

Respectfully submitted,

MELVILLE H. JOHNSON

GEORGE E. JACK SCHOOL LUNCH REPORT

Beginning with the opening of school in September 1954, the George E. Jack School Lunch Program began its fourth year of operation.

The School Lunch Program is a National Organization. Last year 5,843,822 type "A" meals were served in the state of Maine. Feeding this many children puts School Lunch into the classification of big business. The total income plus the estimated wholesale value of government and donated goods for the school year amounted to $2,582,322.88. The sources of this support are:

Government goods	21½%
Federal subsidy	14¼%
Parents payments	51½%
State appropriations	2½%
Town appropriations	4¼%
Donated goods and services	6%

We are serving, as a daily average, about 90%. Since the opening of school last September 8, 1954 to January 31, 1955 we have served 25,108 meals as follows:

Free meals and workers		2564
Paid children's lunch	at 20c	21097
Paid adults	at 30c	709
Type "C" lunch	at 5c	738

The children in the first and second grades are eating their lunch much better this year. They need the type of meal that we serve. The children of Maine need to eat the foods containing vitamins "A" and "C" and they need the milk we encourage them to drink. It contains the calcium for strong bones and good teeth. I do hope, as the cafeteria continues, that the children learn to eat the foods that are good for them. Everyone must understand that serving a Type "A" lunch and eating a Type "A" lunch are two different things.

The week of December 6 to 10 was designated as National School Lunch Week. The Governor of Maine set December 8 as Maine School Lunch Day. Here, at the George E. Jack School, we invited the parents to visit

us and have lunch with their children. We served a menu that we had served previously. The menu was: cold boiled ham, potato salad, buttered string beans, bread and butter, canned peaches and a cookie. Milk for the children and coffee for the adults. We are pleased that 79 parents attended this lunch.

The United States Department of Agriculture has given us a very generous amount of surplus commodities and we do appreciate them. Some of the surplus commodities are: creamery butter, beef and gravy, canned kadota figs, dried milk, dry lima and kidney beans, peanut butter, canned tomatoes, grapefruit sections, canned peaches, cheese, cottonseed oil, shortening, canned string beans and tomato paste.

During the summer vacation our storeroom was made larger. This was certainly an improvement to our kitchen. The original storage space was small and very warm. The new addition has a window so we can have good ventilation. We have been financially able to add to our equipment again this year.

Respectfully submitted,

ELEANOR H. STEVENS,
Supervisor of School Lunch

STANDISH HIGH SCHOOOL

HIGH SCHOOL

Period	Mr. Johnson		Mrs. Cruise		Mrs. Ricker		Mrs. McConnell		Mr. Allen		Mrs. Logan	
1	Geometry	15	English I	24	French II	4	Typing II	9	Jr. Bus. Math.	23	Ho. Ec.	8
2	Algebra	18	Study & Lib.	18	Study	16	World Hist.	30	Gen. Math.	33	Ho. Ec.	8
3	Study	30	English III	29	Latin I	15	Shorthand II	6	Chem. Lab.	7	Ho. Ec. II	11
4	Economics	15	Study & Lib.	19	Civics	45	Study & Lib.		Chemistry	18	Ho. Ec. II	11
5	Arithmetic	12	English I	20	Latin II	8	Typing I	14	Chem. Lab.	11	Preparing Lunch	5
6	Gen. Science	22	English IV	23	French I	5	Shorthand I	12	Biology	24	Cleaning Up	5
7	Office & Lib.		English II	29	Am. Hist.	23	Bookkeeping	20	Study Hall	30	Ho. Ec. I	21
Total in classes		112		162		116		91		146		69

Mr. Young holds Music Classes only on Thursday from 12:52-2:20. All other classes are shortened to 30 minutes on this day. Music counts ¼ academic credit.

NUMBER OF DIFFERENT PUPILS REGISTERED BEGINNING OF THE FALL TERM 1954

ELEMENTARY SCHOOL

Grades	1	2	3	4	5	6	7	8	Tot.
George E. Jack Elem.	36	52	37	36	44	33	44	29	311

HIGH SCHOOL

Freshmen 44; Sophomores 30; Juniors 29; Seniors 23	126
	437

NUMBER OF DIFFERENT PUPILS REGISTERED DURING THE SCHOOL YEAR 1953-1954

	Boys	Girls	Total
Elementary School	186	145	331
High School	47	60	107
	233	205	438

AVERAGE DAILY ATTENDANCE 1953-1954

Elementary School	279.36
High School	98.3

AVERAGE LENGTH IN DAYS OF SCHOOL YEAR

Elementary School, 37 weeks High School, 37 weeks

SCHEDULE 1954-1955

September 6 to December 17
Vacation 2 weeks
January 3 to February 18
Vacation 1 week
February 28 to April 22
Vacation 1 week
May 2 to June 17
High School Graduation June 15, 1955

STATE SUBSIDY
GENERAL PURPOSE AID TO PUBLIC EDUCATION

Under the present law state aid to the several towns is based on state valuation per resident pupil. During the first biennium, since the law became effective, Standish was classified as a "seven" town and received state support of educational operating expenditures on the basis of 25% of the first $20,000 and 18% of the balance. The sum of $12,944.72 was received this year. The following allowable items are subject to state subsidy: Elementary and High School maintenance — this includes teachers salaries, textbooks, supplies, fuel, janitors and conveyance. Also, insurance, instructional equipment replaced, school committee, superintendent's salary and office, medical inspection and school lunch appropriation.

State and Federal subsidy for our Vocational Home Economics course was $1,250, for Physically Handicapped program $8.46 and these two are separate and in addition to the General Aid as given above.

SALARY OF SUPERINTENDENT OF SCHOOLS

	Salary	Expense Allowance
Buxton	$ 875.00	$ 100.00
Hollis	850.00	100.00
Limington	675.00	75.00
Standish	875.00	100.00
By State	1,350.00	250.00
	$4,625.00	$ 625.00

TRAINING AND EXPERIENCE OF TEACHERS

HIGH SCHOOL

Name	*Years Taught	Training
Rupert Johnson	30	Bowdoin College
Mary Cruise	12	St. Joseph's College
Ina McConnell	22	Maine School of Commerce and Summer School
Raymond Allen	2	Tufts College, Boston University
Mary Ricker	24¼	Bates College
Janet Logan	6	Nasson College

PHYSICAL EDUCATION

Wesley Dolloff	3	Springfield College

GEORGE E. JACK ELEMENTARY SCHOOL

Lloyd Pond	1	Farmington State Teachers' College and University of Maine
Esther Elwell	24	Gorham Normal School
Marion Mead	18-1/3	High School and Summer School
Helen Strickland	20-1/3	Farmington Normal School
Leona Higgins	24	Gorham Normal School
Edna Libby	24	Gorham Normal School
Nina Watson	23-1/3	Gorham Normal School
Evelyn Pendexter	10-1/3	Gorham Normal School
Reta Jewett	1	Gorham State Teachers' College

MUSIC SUPERVISOR

Herman Young	2	New England Conservatory of Music

* To July 1954

TABULAR STATEMENT

HIGH SCHOOL

Name		Spring	Salary 1953-54	Fall	Winter	Salary 1955-56
Rupert Johnson		x	$4,400	x	x	$4,500
Mary Cruise		x	2,900	x	x	3,200
Ina McConnell		x	2,900	x	x	3,000
Raymond Allen				x	x	3,000
Mary Ricker				x	x	3,200
Annie Hadlock		x	2,600			
Janet Logan		x	2,500	x	x	2,800
Wesley Dolloff		x	3,050	x	x	3,050
GEORGE E. JACK ELEMENTARY SCHOOL						
Lloyd Pond	Grade 8	x	2,950	x	x	3,150
Esther Elwell	Grade 7	x	2,100	x	x	2,400
Marion Mead	Grade 6	x	2,100	x	x	2,400
Helen Strickland	Grade 5	x	2,100	x	x	2,400
Leona Higgins	Grade 4	x	2,100	x	x	2,400
Edna Libby	Grade 3	x	2,100	x	x	2,400
Nina Watson	Grade 2	x	2,100	x	x	2,400
Reta Jewett	Grade 1	x	2,100			
Reta Jewett	Grade 2			x	x	2,400
Evelyn Pendexter	Grade 1	x	2,100	x	x	2,400
MUSIC SUPERVISOR						
Ida Rich		x	1,225			
Herman Young				x	x	1,240.50
SUPERINTENDENT'S OFFICE CLERK						
Nora Johnson		x	550	x	x	550

FINANCIAL SUMMARY
GENERAL SCHOOL ACCOUNT

Resources

Balance 1953-54	$ 4,357.24	
Appropriation	59,150.00	
State Subsidy	12,953.18	
Ed. Tr. Reimbursement	300.00	
Tuition—Baldwin	2,839.80	
Tuition—Fulton Blake	267.36	
Standish School Fund Interest	93.60	
Refund: High School Toll Calls	13.43	
		$79,974.61

Expenditures

Elementary Schools:		
Teachers	$21,401.30	
Fuel	2,446.65	
Janitors	3,005.50	
Conveyance	14,618.49	
		$41,471.94
High School:		
Teachers	$14,080.06	
Fuel	818.84	
Janitor	2,210.00	
Conveyance	4,867.90	
		$21,976.80
Physical Education		2,931.42
Musical Instruction		1,108.30
Elementary Tuition		100.00
Textbooks		2,215.62
Supplies:		
General	$3,419.21	

Utilities	1,937.38	
		$ 5,356.59
		$75,160.67
Unexpended Balance		$ 4,813.94

REPAIRS, EQUIPMENT AND CONTINGENCIES

Appropriation	$4,000.00	
Refunds	35.00	
		$4,035.00
Expended		3,902.50
Unexpended Balance		$ 132.50

HIGH SCHOOL CAFETERIA

Appropriation		$1,026.00
Expended		1,026.00

JACK SCHOOL CAFETERIA

Appropriation	$2,900.00	
Expended	2,845.00	
Unexpended		$ 55.00

HOME ECONOMICS

Appropriation	$1,550.00	
State Subsidy	1,250.00	
		$2,800.00
Expended:		
Salary	$2,564.60	
Supplies	172.17	
Overdraft	104.31	
		$2,841.08
Overdraft		$ 41.08

BUILDING INSURANCE

Balance 1953-54	$1,043.61
Expended	616.56
Unexpended Balance	$ 427.05

SCHOOL PHYSICIAN

Balance 1953-54	$ 600.00	
Appropriation	600.00	
		$1,200.00
Expended		1,200.00

SUPERINTENDENT'S OFFICE EXPENSE

Appropriation	$ 100.00
Expended	100.00

JACK SCHOOL GRADING

Balance 1953-54	$ 611.87	
Standish High School Student Council	10.63	
		$ 622.50
Expended		618.77
Unexpended Balance		$ 3.73

BLEACHERS

Appropriation	$1,755.00
Expended	1,755.00

AUDITOR'S REPORT

FELLIOS AND HOYT
Accountants and Auditors
98 Exchange Street
Portland 3, Maine

FEBRUARY 21, 1955

Board of Selectmen
Town of Standish
Standish, Maine

Gentlemen:

In accordance with our arrangements, we have examined the Records of the Town of Standish, Maine, for the period from February 1, 1954 to January 31, 1955, and from information obtained therefrom, we have prepared and are handing you herewith the following Exhibits and Schedules, which we believe accurately present the Financial Condition of the Town of Standish and the result of the operations of the several Appropriation and Departmental Accounts for the year ended January 31, 1955:

Exhibit "A" Comparative Balance Sheet at January 31, 1955 and January 31, 1954

Exhibit "B" Cash Receipts and Disbursements for year ended January 31, 1955

Exhibit "C" Valuation, Assessment and Collections for Year Ended January 31, 1955

Exhibit "D" Statement of Departmental Operations for Year Ended January 31, 1955

Exhibit "E" Analysis of Unappropriated Surplus Account for Year Ended January 31, 1955

Schedule I Accounts Receivable, January 31, 1955

Schedule II Schedule of 1954 Taxes Receivable

Schedule III Schedule of Prior Years Taxes Receivable

Schedule IV Detail of Tax Liens

Schedule V Detail of Tax Deeds

Schedule VI Schedule of Tax Acquired Property

Schedule VII Notes Payable, January 31, 1955

Schedule VIII Statement of Trust Funds

Schedule IX Alpheus Harmon Fund

Schedule X Departmental Cash Receipts for Year Ended January 31, 1955

Respectfully Submitted,

FELLIOS AND HOYT
By: G. A. Fellios

EXHIBIT "A"

Town of Standish

COMPARATIVE BALANCE SHEET

January 31, 1955

GENERAL FUND

	January 31, 1955		January 31, 1954	
ASSETS:				
Cash on Hand and in Bank		$45,417.58		$44,191.74
Accounts Receivable		3,509.60		2,520.40
Taxes Receivable		1,383.54		1,505.85
Tax Liens		642.43		720.93
Tax Deeds	$1,965.70		$ 1,944.34	
Less: Reserve for Loss	132.08		132.08	
		1,833.62		1,812.26
Tax Acquired Property		484.70		519.71
TOTAL GENERAL FUND		$53,271.47		$51,270.89
LIABILITIES				
Accounts Payable		$ 323.30		$ 277.79
Notes Payable		56,000.00		64,000.00
Due Ministerial and School Fund		1,560.00		1,560.00
Deferred Credits				
Excise Tax				1,731.37
Sale of School Buildings				5,274.00
TOTAL LIABILITIES		57,883.30		72,843.16
SURPLUS:				
Appropriated (Exhibit "D")	18,901.12		12,489.96	
Unappropriated (Exhibit "E")	23,512.95	4,611.83	34,062.63	21,572.27
TOTAL GENERAL FUND		$53,271.47		$51,270.89

TRUST FUNDS

ASSETS:				
Time Deposits		$ 1,119.06		$ 1,119.06

Due From General Fund	1,560.00	1,560.00
Alpheus Harmon Fund	25,042.22	23,832.59
TOTAL TRUST FUNDS	$27,721.28	$26,511.65
LIABILITIES:		
Principal	$ 2,560.00	$ 2,560.00
Income	119.06	119.06
Alpheus Harmon Fund Reserve	25,042.22	23,832.59
TOTAL TRUST FUNDS	$27,721.28	$26,511.65

EXHIBIT "B"

Town of Standish

CASH RECEIPTS AND DISBURSEMENTS

Year Ended January 31, 1955

Cash Balance January 31, 1954		$ 44,191.74
Add:—Cash Receipts:		
Receipts from 1954 Taxes	$155,729.16	
Receipts from Prior Years Taxes	1,331.52	
Receipts from Tax Liens	471.69	
Receipts from Tax Deeds	186.53	
Receipts from Tax Acquired Property	17.09	
Accounts Receivable	2,479.82	
Withholding Tax	5,308.91	
Departmental Receipts (See Exhibit "D")	43,500.26	
TOTAL RECEIPTS		209,024.98
TOTAL CASH AVAILABLE		$253,216.72
Deduct—Cash Disbursements:		
Departmental Disbursements (See Exhibit "D")	$193,944.96	
Withholding Tax	5,263.40	
Tax Liens	396.85	
Tax Deeds	193.93	
Notes Payable	8,000.00	
TOTAL CASH DISBURSEMENTS		207,799.14
CASH BALANCE—January 31, 1955		$45,417.58

Town of Standish

STATEMENT OF DEPARTMENTAL OPERATIONS

Year Ended January 31, 1955

	Balance 1-31-54	Appropriation	Cash Receipts	Other Credits
GENERAL GOVERNMENT:				
Town Officers		5,775.00		
Contingent		2,500.00	263.40	31.57
Remodelling of Albion Howe Building	77.29			
	$ 77.29	8,275.00	263.40	31.57
PROTECTION:				
Fire Department		4,500.00	45.34	
Street Lights		1,875.00		
New Fire House— Engine No. 2	4,057.28	2,000.00	26.20	
New Fire Equipment— Engine No. 3		1,500.00		
Hydrant Rental		20,000.00		
Civilian Defense	622.72			
	$ 4,680.00	29,875.00	71.54	
HEALTH AND SANITATION:				
Public Health Nurse		250.00		
Town Dumps		1,500.00		
Health Council		100.00	24.00	
		$ 1,850.00	24.00	
HIGHWAYS AND BRIDGES:				
Snow and Ice		8,000.00	959.00	3,408.60
General Repairs		3,500.00	4,322.44	
State Aid Construction		2,256.00	2,256.00	
Cutting Bushes		500.00		
Tarring Town Ways	1,224.26	8,500.00		
Repair of Bridges		1,327.00		
Town Road Improvements		900.00	5,169.15	
Oak Hill Road		4,000.00		692.39
Cole's Hill Road		1,000.00		
	$ 1,224.26	29,983.00	12,706.59	4,100.99

EXHIBIT "D"

Total Available	Cash Disbursements	Other Charges	Loss	Gain	Carried Forward
5,775.00	6,590.03		815.03		
2,794.97	2,604.46	48.20		142.31	
77.29				77.29	
8,647.26	9,194.49	48.20	815.03	219.60	
4,545.34	4,745.57		200.23		
1,875.00	1,730.19			144.81	
6,083.48	6,550.92		467.44		
1,500.00	1,572.12		72.12		
20,000.00	19,974.02			25.98	
622.72					622.72
34,626.54	34,572.82		739.79	170.79	622.72
250.00	250.00				
1,500.00	1,093.85			406.15	
124.00	57.08			66.92	
1,874.00	1,400.93			473.07	
12,367.60	10,842.71				1,524.89
7,822.44	13,981.84		6,159.40		
4,512.00		692.39			3,819.61
500.00	316.80			183.20	
9,724.26	5,054.35				4,669.91
1,327.00	2,606.78		1,279.78		
6,069.15	5,897.82			171.33	
4,692.39	4,692.39				
1,000.00	970.82			29.18	
48,014.84	44,363.51	692.39	7,439.18	383.71	10,014.41

	Balance 1-31-54	Appropriation	Cash Receipts	Other Credits
CHARITIES:				
Poor Relief—Town		3,500.00	193.40	
Poor Relief—State			952.68	62.80
Aid to Dependent Children		1,750.00		
		$ 5,250.00	1,146.08	62.80
EDUCATION:				
High and Consolidated Schools	4,357.24	59,150.00	16,467.37	
Home Economics	104.31	1,550.00	1,250.00	
School Repairs & Equipment		4,000.00	35.00	
School Insurance	1,043.61			
High School Cafeteria		1,026.00		
Jack School Cafeteria		2,900.00		
School Physician	600.00	600.00		
Office of Supt. of Schools		100.00		
Grading School Grounds	611.87		10.63	
Portable Bleachers—Jack School		1,755.00		
	$ 6,508.41	71,081.00	17,763.00	
RECREATION:				
Richville Library		100.00	10.00	
		100.00	10.00	
UNCLASSIFIED:				
Memorial Day		100.00		
Abatements		200.00		
Paupers' Graves		3.00		
White Pine Blister Rust		400.00	199.89	
Sebago-Long Lake Region Ass'n.		50.00		
Publicity		50.00		
Grading Office Grounds		500.00		
Excise Tax	1,731.37		10,122.30	
Sale of School Buildings	5,274.00		551.50	
	$ 7,005.37	1,330.00	10,873.69	
INTEREST:				
School Fund Notes		93.60		
Interest on Taxes			258.18	
Interest on Loans and Notes		1.200.00		
		1,293.60	258.18	

EXHIBIT "D"—Continued

Total Available	Cash Disbursements	Other Charges	Loss	Gain	Carried Forward
3,693.40	3,394.33			299.07	
1,015.48	1,077.69		62.21		
1,750.00	1,529.91			220.09	
6,458.88	6,001.93		62.21	519.16	
79,974.61	75,160.67				4,813.94
2,695.69	2,736.77				41.08
4,035.00	3,902.50			132.50	
1,043.61	616.56				427.05
1,026.00	1,026.00				
2,900.00	2,845.00				55.00
1,200.00	1,200.00				
100.00	100.00				
622.50	618.77			3.73	
1,755.00	1,755.00				
95,352.41	89,961.27			136.23	5,254.91
110.00	110.00				
110.00	110.00				
100.00					100.00
200.00	278.85		78.85		
30.00	30.00				
599.89	599.72			.17	
50.00	50.00				
50.00	50.00				
500.00	561.64		61.64		
11,853.67	5.00	6,228.60		3,262.49	2,357.58
5,825.50				5,274.00	551.50
19,209.06	1,575.21	6,228.60	140.49	8,536.66	3,009.08
93.60	93.60				
258.18				258.18	
1,200.00	1,140.00			60.00	
1,551.78	1,233.60			318.18	

	Balance 1-31-54	Appropriation	Cash Receipts	Other Credits
MUNICIPAL INDEBTEDNESS:				
Payment of Jack School Notes		2,726.00		
		2,726.00		
SPECIAL ASSESSMENTS:				
County Tax		5,233.20		
Dog Tax			383.78	
Overlay		6,176.80		
		11,410.00	383.78	
TOTAL ALL DEPTS.	$19,495.33	163,173.60	43,500.26	4,195.36

EXHIBIT "D"—Continued

Total Available	Cash Disbursements	Other Charges	Loss	Gain	Carried Forward
2,726.00		2,726.00			
2,726.00		2,726.00			
5,233.20	5,233.20				
383.78	298.00			85.78	
6,176.80				6,176.80	
11,793.78	5,531.20			6,262.58	
230,364.55	193,944.96	9,695.19	9,196.70	17,019.98	18,901.12

EXHIBIT "C"

Town of Standish

VALUATION, ASSESSMENT AND COLLECTION

Year Ended January 31, 1955

	Real Estate	Personal Estate	Total
Valuation:			
Resident	$ 495,780.00	$60,872.00	$ 556,652.00
Non-Resident	1,586,248.00	18,475.00	1,604,723.00
Total	$2,082,028.00	$79,347.00	$2,161,375.00

Assessment:		
Valuation x Rate		
$2,161,375 x .072	$155,619.00	
442 Polls at $3.00	1,326.00	
Total Assessment Charged to Collector		$156,945.00
Less:		
Cash Receipts	$155,729.16	
Due from Collector	38.20	
		155,767.36
1954 Taxes Receivable		$ 1,177.64

COMPUTATION OF ASSESSMENT

Requirements:	
Appropriations	$151,763.60
County Tax	5,233.20
Overlay	6,176.80
Total Requirements	$163,173.60
Available:	
Tax Commitment (As above)	$156,945.00
Transferred from Excise Tax	6,228.60
Total Available	$163,173.60

EXHIBIT "E"

Town of Standish

ANALYSIS OF UNAPPROPRIATED SURPLUS ACCOUNT

Year Ended January 31, 1955

Unappropriated Surplus (Deficit) Jan. 31, 1954		$34,062.23
DECREASE:		
Appropriation for Payment of Notes	$2,726.00	
Unexpended Balances	7,823.28	
		$10,549.28
Balance—Unappropriated Surplus Account (Deficit) Jan. 31, 1955		$23,512.95

SCHEDULE 1

Town of Standish

ACCOUNTS RECEIVABLE

January 31, 1955

	Amount
State of Maine—Poor Relief	$ 62.80
State of Maine—Snow Account	3,408.60
Due from Collector—1954 Taxes	38.20
TOTAL	$3,509.60

Accounts Payable

Due Collector of Taxes	$ 7.52
Withholding Tax	315.78
TOTAL	$ 323.30

SCHEDULE 2

Town of Standish

SCHEDULE OF 1954 TAXES RECEIVABLE

January 31, 1955

REAL ESTATE TAXES:

Barker, Irene	$72.00
Baert, Charles	23.40

SCHEDULE 2—Continued

Chase, Amos, H., heirs	28.80	
Douglas, Irving H.	48.40	
Cousins & Tucker	10.80	
Coolbroth, Edwin	34.20	
Charron, Wilfred	45.00	
Curry, Hugh	57.60	
Douglas, Duncan	36.00	
Emery, Reuben & Grace	57.60	
Ford, Leon C.	21.60	
Ferguson, Guy and Gladys	14.40	
Gypson, Henry E.	14.40	
Hanscome, C. Henry	10.80	
Harmon, George H.	46.80	
Jackson, Helen S.	50.40	
Morrill, Rosabelle	23.40	
Newcomb, Beulah	29.20	
Rideout, Lawrence	46.80	
Sanborn, Leland	7.20	
Ward, Ellery and Nellie	64.80	
Clay, Herman N.	7.20	
Chaplin, Irving	30.60	
Dumont, Ida	7.20	
Davis, Arthur and Elsie	21.60	
Gilmore, Mary	28.80	
Guimond, Blanch	18.00	
Hodgdon, Alice	34.20	
Johnson, Samuel	32.40	
Loughlin, Herbert	14.40	
Ledorex, Wilfred and Florence	21.60	
Mason, Guy E.	3.60	
Newman, Edward A.	10.80	
Roberts, Geo. W., heirs of	10.80	
Honan, Francis N.	18.00	
Sawyer, Mrs. L. W.	36.00	
Shackford, Harry T., Jr.	28.80	
Wingate, Edwin R., heirs	10.80	
TOTAL TO BE SECURED BY TAX LIENS		$1,078.40

POLL AND PERSONAL TAXES:

Bridges, Llewellyn	$ 2.52
Coolbroth, Edwin	48.60
Charron, Wilfred	3.24
Emery, Reuben and Grace	2.52
Pennoleum, Raymond	5.52

SCHEDULE 2—Continued

Stone, George	3.72	
Ward, Ellery	25.92	
Ledorex, Wilfred	3.60	
Theis, Ernest	3.60	
TOTAL POLL AND PERSONAL TAXES		99.24
TOTAL—1954 TAXES RECEIVABLE		$1,177.64

SCHEDULE 3

Town of Standish

SCHEDULE OF PRIOR YEARS TAXES RECEIVABLE

January 31, 1955

1953:		
Garland, Carl	$ 3.76	
Harmon, Ray	3.00	
Morrill, Alfred	11.02	
Sanborn, Leland	3.76	
Strout, R. L.	2.86	
Strout, Everett	3.00	
Stanley, Harold	3.00	
TOTAL—1953 TAXES		$ 30.40
1952:		
Cousins, Wm. L. & Harriet Lothrop	$33.84	
Harmon, Ray A.	10.20	
Perkins, Everett	3.00	
Sanborn, Leland	3.72	
Unteriner, William	3.73	
TOTAL—1952 TAXES		54.49
1951:		
Harmon, Herbert	$ 1.88	
Harmon, John B.	3.00	
Harmon, Ray A.	10.50	
Garner, Boyd	11.25	
Kenney, Robert	3.00	
Knight, Donald	3.00	
Legere, Philip	3.00	
TOTAL—1951 TAXES		35.63

SCHEDULE 3—Continued

1950 and Prior:		
Coolbroth, Edwin	$51.68	
Day, Robert	18.30	
Day, Edwin	6.40	
Harmon, Herbert	3.00	
Legere, Albert	3.00	
Legere, Philip	3.00	
TOTAL—1950 & PRIOR TAXES		85.38
TOTAL		$205.90

SCHEDULE 6

Town of Standish
TAX ACQUIRED PROPERTY
January 31, 1955

Alden, Beatrice	$ 45.22
Hanson, Bartlett, Estate	150.39
Jensen, Andrew	15.14
Larochelle, William G.	49.22
Sawtelle, John S.	14.35
Smith, Charles R.	27.14
Spring, Fred	63.03
Thompson, Cecil	85.85
Young, Jacob	34.36
TOTAL	$484.70

SCHEDULE 7

Town of Standish
NOTES PAYABLE
January 31, 1955

Payee	Amount	Rate
Casco Bank & Trust Co.*	$56,000.00	1.9%

*These are Serial Notes Numbered 25 through 80, inclusive, with $8,000.00 maturing each year on July 1st., from 1955 to 1961, inclusive.

Interest is payable on semi-annual basis on July 1st. and January 1st.

SCHEDULE 8

Town of Standish

STATEMENT OF TRUST FUNDS

January 31, 1955

	Original Amount	Unexpended Income	Total
Wescott Fund	$1,000.00	$119.06	$1,119.06*
Ministerial & School Fund	1,560.00		1,560.00
TOTAL	$2,560.00	$119.06	$2,679.06

* Portland Savings Bank Book No. 39059

SCHEDULE 9

Town of Standish

ALPHEUS HARMON FUND

January 31, 1955

	Rate of Interest	Due Date	Cost
INVESTMENTS—BONDS:			
Southern Pacific R. R.	4½%	5-1-81	$1,072.50
Cleveland, Cincinnatti, Chicago & St. Louis R. R.	4½%	7-1-77	2,002.50
Boston & Maine R. R.	4%	7-1-60	1,655.00
Bangor & Aroostook R. R.	4½%	7-1-76	1,940.00
Southern Pacific R. R. & Oregon Lines	4½%	3-1-77	3,070.00
Wisconsin Central R. R.	4%	1-1-2004	1,336.17
Maine Central R. R.	5⅛%	2-1-78	1,004.22
Portland Terminal Co.	5%	7-1-61	2,135.00
STOCKS:			
100 Shares George Putnam Fund			1,740.00
100 Shares George Putnam Fund			1,928.00
50 Shares George Putnam Fund			1,001.50
50 Shares George Putnam Fund			1,045.00
15 Shares Kankakee Water Co. 5½%			1,555.62
15 Shares Central Me. Power Co. 3½%			1,222.50
BANK DEPOSITS:			
Gorham Savings Bank—Book No 12105		$1,788.33	
Casco Bank & Trust Co.—Book No. 513		385.88	
			2,174.21

SCHEDULE 9—Continued

Wood Lot		160.00
TOTAL		$25,042.22

INCOME AND EXPENSE

Bond Interest and Dividends	$1,203.29	
Interest on Bank Deposits	14.59	
	$1,217.88	
LESS:		
Fee to H. M. Payson	8.25	
Net Income for Year Ended January 31, 1955		$ 1,209.63
Value of Fund January 31, 1954		23,832.59
VALUE OF FUND—January 31, 1955		$25,042.22

SCHEDULE 10

Town of Standish
DEPARTMENTAL CASH RECEIPTS
Year Ended January 31, 1955

	From State	From Other Sources	Total
General Government:			
Refund of Election Expense		$ 8.00	$ 8.00
Miscellaneous Refunds		9.69	9.69
Auctioneer License		2.00	2.00
Dance Hall Permit	$ 2.00		2.00
Congregational Church— Sale of Wood		10.00	10.00
Bank Stock Tax	133.99		133.99
R. R. & Tel. & Tel. Tax	97.72		97.72
Total General Government	233.71	29.69	263.40
Protection:			
Refund—Raymond Curtis		1.50	1.50
Refund—Hawkes Lumber Co.		26.20	26.20
Forest Fires	43.84		43.84
Total Protection	43.84	27.70	71.54
Health and Sanitation:			
Health Council		24.00	24.00
Total Health and Sanitation		24.00	24.00

SCHEDULE 10—Continued

	From State	From Other Sources	Total
Highways and Bridges:			
Snow and Ice Removal	959.00		959.00
Screen Rentals		13.00	13.00
Hurricane Damage	4,309.44		4,309.44
State Aid Construction	2,256.00		2,256.00
Town Road Improvements	5,169.15		5,169.15
Total Highways and Bridges	12,693.59	13.00	12,706.59
Charities:			
State Poor	952.68		952.68
Town Poor		193.40	193.40
Total Charities	952.68	193.40	1,146.08
Education:			
S. H. S. Student Council		10.63	10.63
Refunds		35.00	35.00
State Subsidy	14,503.18		14,503.18
Tuition		3,107.16	3,107.16
School Fund Notes		93.60	93.60
Rupert Johnson		13.43	13.43
Total Education	14,503.18	3,259.82	17,763.00
Recreation:			
Library Stipend	10.00		10.00
Total Recreation	10.00		10.00
Unclassified:			
White Pine Blister Rust	199.89		199.89
Sale of School Buildings		551.50	551.50
Excise Tax		10,122.30	10,122.30
Total Unclassified	199.89	10,673.80	10,873.69
Interest:			
Interest on Overdue Taxes		258.18	258.18
Total Interest		258.18	258.18
Special Assessments:			
Dog Tax Refunds	85.78	298.00	383.78
Total Special Assessments	85.78	298.00	383.78
Total Departmental Receipts	$28,722.67	$14,777.59	$43,500.26

SCHEDULE 4

Town of Standish

DETAIL OF TAX LIENS

January 31, 1955

	Total	1954	1953	1952	1951	1950	1949 and Prior
	Total	1954	1953	1952	1951	1950	1949 and Prior
Connors, Milton	$ 5.03						$ 5.03
Cousins and Tucker	15.02	$ 15.02					
Cousins, Wm. L., heirs	67.18	34.40	$ 32.78				
Dumont, Ida Haley	10.75	10.75					
Ferguson, Guy	18.90	18.90					
Hanscom, C. Henry	29.25	14.83	14.42				
Harmon, Donald	4.23						4.23
Harmon, George H.	157.04	7.27		149.77			
Harmon, Herbert	13.64				$ 4.98	$ 4.43	4.23
Laughlin, Herbert	72.10	18.60	18.09	18.70	16.71		
Lothrop, Harriet & Wm. Cousins	75.20			39.35	35.85		
Morrill, Rosabelle	27.26		27.26				
Newcomb, Beulah	73.30		36.64			36.66	
Roberts, George W., heirs	15.02	15.02					
Sanborn, Leland	10.35		10.35				
Sanborn, Norwood	10.75		10.75				
Sawyer, Willis A.	2.99						2.99
Senter, Walter	14.86			9.15			5.71
Smith, Homer	19.56						19.56
TOTAL	$642.43	$134.79	$150.29	$216.97	$57.54	$41.09	$41.75

Town of Standish
DETAIL OF TAX DEEDS
January 31, 1955

	Total	1954	1953	1952	1951	1950	Prior to 1950
Alcotte, Ernest	$ 15.80	$	$	$	$	$ 15.80	$
Baker, Harvey	28.77						28.77
Buissiniault, Alexander	18.36						18.36
Bryant, Wendall	12.17				12.17		
Buzzell, Abbie	1,080.69	87.40	86.22	89.74	81.53	66.28	669.52
Clay, Herman	78.87	10.38	11.27	10.57	8.71	7.39	30.55
Crandall, F. E.	13.48						13.48
Cook, Alice	4.58					4.58	
Day, Robert	3.51				3.51		
Doyle, Estella	3.94						3.94
Dumont, Ida	50.79		10.27	10.57	8.71	7.39	13.85
Dodge, Alden	18.60						18.60
Elwell, Frank W.	23.94				6.63	5.70	11.61
Elwell, Frank M.	23.94				8.71		
Ferguson, John	13.12						13.12
Ford, Carroll	17.84			17.84			
Gaudreau, Rudolf	6.97						6.97
Garner, Boyd	7.39					7.39	
Gilmore, Mary	93.72	34.77		33.52			25.43

SCHEDULE 5—Continued

Guimond, Robert	17.96			10.57		7.39	
Hanscomb, Henry C.	62.19			13.24	12.17	10.18	26.60
Harmon, Ray	7.69						7.69
Harris, Joseph	6.97						6.97
Hibbard, Sylvia	7.69						7.69
Hogdon, Martha L.	70.95						70.95
Lanciault, Lawrence	9.43		9.43				
Lane, Fred C.	15.61						15.61
Laviolette, William	3.89						3.89
Libby, Clifford	13.14	13.14					
Linton, Robert	20.01						20.01
Mason, Madeline	7.38						7.38
Morgan, Carl M.	14.50						14.50
Morrill, Alfred	29.41					15.80	13.61
Newcomb, Beulah	38.29				38.29		
Parker, Dwight R.	12.06						12.06
Robinson, Burton	12.99						12.99
Sanborn, A. C., Heirs	19.11				19.11		
Sanborn, Leland	9.42			9.42			
Sanborn, Norwood	9.42			9.42			
Senter, Walter	16.91				6.97	5.98	3.96
Shaw, Etta	23.00						23.00
Smith, Lizzie	12.12						12.12
Walker, Everett	7.69						7.69
White, Witham	16.62						16.62
TOTAL	$1,965.70	$145.69	$117.19	$204.89	$206.51	$153.88	$1,137.54

WARRANT FOR ANNUAL TOWN MEETING
March 7, 1955

To Fred E. Cole, a constable of the Town of Standish, County of Cumberland, State of Maine,

GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Standish in the County of Cumberland, qualified by law to vote in town affairs, to meet at the GEORGE E. JACK SCHOOL GYMNASIUM, in said town, on Monday the seventh day of March, A.D. 1955, at ten o'clock in the forenoon, to act on the following articles, namely:

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To choose all necessary town officers for the ensuing year.

Art. 3. To see if the town will vote to accept the report of the Municipal Officers for the year 1954-1955.

Art. 4. To see what sum of money the town will vote to raise and appropriate for Administration for the ensuing year.

(A) Town Officers' Salaries.
(B) Treasurer's Fees.
(C) Constable's Fees.
(D) Contingent.

Art. 5. To see what the town will vote to pay the town officers for the ensuing year.

(A) Selectmen, Assessors and Overseers of the Poor.
(B) Superintending School Committee.
(C) Collector of Taxes.
(D) Truant Officer.
(E) Road Commissioner.

Art. 6. To see what sum of money the town will vote to raise and appropriate for Protection for the ensuing year.

(A) Fire Department Expense.
(B) Street Lights.

Art. 7. To see what sum of money the town will vote to raise and appropriate for Highways and Bridges for the ensuing year.

(A) Snow and Ice Removal.
(B) General Repairs town roads.
(C) Cutting and removal of bushes.
(D) Tarring town ways.
(E) Repair of bridges.
(F) Town road Improvement.

Art. 8. To see if the town will vote to pay the same wages per hour for labor, teams and trucks on town ways for the ensuing year as is paid by the state.

Art. 9. To see if the town will vote "yes" or "no" on the question of appropriating money necessary to entitle the town to State Aid as provided in Section 26, Chapter 20 of the Revised Statutes of 1944.

Art. 10. To see what sum of money the town will vote to raise and appropriate for State Aid Construction.

Art. 11. To see what sum of money the town will vote to raise and appropriate for the following expenses for the ensuing year.

(A) Poor Relief, Town.
(B) Aid to Dependent Children.

Art. 12. To see what sum of money the town will vote to raise and appropriate for Education for the ensuing year.

(A) George E. Jack School, high school, textbooks, supplies, conveyance, physical education, and musical instruction.
(B) School repairs, equipment and contingencies.
(C) Insurance on school buildings.

(D) Home Economics.
(E) High School cafeteria.
(F) Jack School cafeteria.
(G) To authorize the School Committee to appoint a school physician and to raise and appropriate money for same.
(H) Superintendents Office.

Art. 13. To see if the town will vote to raise and appropriate the sum of ($990.00) for Cyelorama for the stage at the Jack School.

Art. 14. To see if the town will vote to raise and appropriate the sum of ($1000.00) for the improvement of Cole's Hill Road so-called continuing from the end of 1954 construction.

Article by petition.

Art. 15. To see if the town will vote to raise and appropriate the sum of ($6000.00) for the Oak Hill Road, said money to be used to rebuild the road according to State specifications, starting at the end of last years construction and working toward Standish Village.

Article by petition.

Art. 16. To see if the town will vote to raise and appropriate the sum of ($500.00) for the repair of the wharf located at the end of so-called Maple Street in Sebago Lake Village.

Article by petition.

Art. 17. To see if the town will vote to raise and appropriate the sum of ($1000.00) for Engine No. 3 at Steep Falls.

Article by request.

Art. 18. To see if the town will vote to raise and appropriate a sum of money to be used for the purchase of land if necessary, and the construction of a new Fire House for the housing of the Equipment of Engine No. 1 at Sebago Lake Village.

Article by petition.

Art. 19. To see if the town will vote to raise and appropriate the sum of ($506.00) to pay for furnace in New Fire House Engine No. 2 at Standish Village.

Art. 20. To see if the town will vote to repair the road leading from State Highway No. 113 to the Maine Woods Products Mill, and raise and appropriate money for same.

Article by request.

Art. 21. To see if the town will vote to raise and appropriate a sum of money for the Social Security Program.

Art. 22. To see if the town will vote to raise and appropriate the sum of ($1300.00) to be used in conjunction with the State Forestry Department, for the control of Gypsy Moth and the Elm Beetle.

Art. 23. To see if the town will vote to repair the road from the Buxton Town line to end of Town Way at Bonny Eagle Pond.

Article by request.

Art. 24. To see if the town will vote to purchase the piece of land used as the town right of way across the property of George W. Meserve.

Art. 25. To see what sum of money the town will vote to raise and appropriate for Hydrant rental for the ensuing year.

Art. 26. To see if the town will vote to raise and appropriate the sum of ($100.00) for Health Council of Standish for the ensuing year.

Art. 27. To see what sum of money the town will vote to raise and appropriate for Memorial Day for the ensuing year.

Art. 28. To see what sum of money the town will vote to raise and appropriate for public health nursing in Standish, said money to be expended by the State Bureau of Health for local services.

Art. 29. To see if the town will vote to raise and appropriate a sum of money to cooperate with the Maine Forestry Service and Federal Government in the control of White Pine Blister Rust in accordance with Revised Statutes, Chapter 32, Section 54.

Art. 30. To see if the town will vote to raise and appropriate the sum of ($100.00) for the Richville Library.

Art. 31. To see what sum of money the town will vote to raise and appropriate for the Sebago-Long lake Region Association.

Art. 32. To see what sum of money the town will vote to raise and appropriate for Publicity for the ensuing year.

Art. 33. To see what sum of money the town will vote to raise and appropriate for the retirement of town notes on the George E. Jack School Building.

Art. 34. To see what sum of money the town will vote to raise and appropriate for interest on town notes and loans for the ensuing year.

Art. 35. To see if the town will vote to authorize the Selectmen to hire caretakers for the Town Dumps if in their judgment it seems advisable, or to make any other arrangement they may deem advisable for the handling of the care of Dumps.

Art. 36. To see what sum of money the town will vote to raise and appropriate for:

(A) Abatements.
(B) Care of Town Dumps.
(C) Interest School Fund Notes.
(D) Paupers Graves.

Art. 37. To see if the town will vote to charge interest on taxes after a certain date, and set a date at which all taxes shall be due and payable.

Art. 38. To see if the town will vote to authorize

the Selectmen and Town Treasurer to procure temporary loan or loans in anticipation of taxes, for the purpose of paying obligations of the town, such loan or loans to be paid out of money raised during said current year by taxes.

Art. 39. To see if the town will vote to continue the authorization of the Selectmen for the removal of Snow and Ice from the winter roads for the season of 1955-1956.

Art. 40. To see if the town will vote to authorize the Selectmen of Standish to sell and dispose of any real estate acquired by the town for non-payment of taxes there-on, on such terms as they deem advisable, and to execute quit claim deeds for such property.

Art. 41. To see if the town will vote to build the Jose Brook Bridge No. 2 so-called under the State and County Bridge Act and to raise and appropriate money for same.

Art. 42. To see if the town will vote to authorize the Selectmen to sell the Town Hall to The Standish Ladies Circle at a price to be determined by the Budget Committee.

Art. 43. To see if the town will vote to authorize the Selectmen to sell part of Lot No. 40 on the Southerly side of road from Steep Falls to Richville, and to execute quit-claim deeds for same.

Given under our hands at Standish this fifteenth day of February, A.D. 1955.

WALTER W. SMITH
ORIN P. DOLLOFF
ALMON P. MAREAN
Selectmen of Standish

RECOMMENDATIONS
OF THE BUDGET COMMITTEE

Article

4. Administration

Cole ally 1000	(A) Town Officers' Salaries	8135.48	$[redacted] 7000.00
	(B) Treasurer's Fees	250.00	250.00
museum 400	(C) Constable's Fees	8410.48	25.00
	(D) Contingent	3244.37	2,700.00

5. Town Officers' Salaries

(A) Selectmen, Assessors and Overseers of the Poor, per hour	1.25
(B) Superintending School Committee per hour	1.25
(C) Collector of Taxes, property tax	1¼%
excise tax	5%
(D) Truant Officer	1.25
(E) Road Commissioner	1.25

5000.00
907.92
6107.92
Lines

6. Protection

(A) Fire Department Expense	5,000.00
(B) Street Lights	1,875.00

266.96
5841.02

7. Highways and Bridges

(A) Snow and Ice Removal	7,500.00
(B) General Repairs Roads	4,000.00
(C) Cutting and removal of bushes	500.00
(D) Tarring town ways	6,500.00
(E) Repair of Bridges	300.00
(F) Town Road Improvement	900.00

8. Yes

9. Yes

10. State Aid Construction None

11.	Charities	
	(A) Poor Relief Town	3,500.00
	(B) Aid to Dependent Children	1,750.00
12.	Education	
	(A) George E. Jack School, High School, textbooks, supplies, conveyance, physical education and musical instruction.	59,929.66
	(B) School repairs, equipment and contingencies	3,000.00
	(C) Insurance on school buildings	550.00
	(D) Home Economics	1,750.00
	(E) High School cafeteria	1,026.00
	(F) Jack School cafeteria	2,900.00
	(G) School Physician yes	600.00
	(H) Superintendent's Office	100.00
~~13.~~	~~Cyclorama, stage at Jack School~~	~~990.00~~
14.	~~Cole's Hill Road~~	~~1,000.00~~
15.	Oak Hill Road	4,000.00
~~16.~~	~~Wharf at Sebago Lake~~	~~500.00~~
~~17.~~	~~Engine No. 3 Steep Falls~~	~~1,000.00~~
18.	Engine No. 1 Sebago Lake	2,000.00
19.	~~Furnace Engine No. 2 Standish~~	~~506.00~~
~~20.~~	~~Mill Road, Steep Falls~~	~~300.00~~
21.	Social Security Program	400.00
~~22.~~	~~Gypsy Moth and Elm Beetle~~ Control	~~1,300.00~~
23.	~~Yes, money to be taken from General Repairs Roads~~	

24.	~~That the Selectmen negotiate to purchase~~	
25.	Hydrant rental	20,000.00
26.	Health Council	100.00
27.	Memorial Day	100.00
28.	Public Health Nurse	250.00
29.	Blister Rust Control	400.00
30.	Richville Library	100.00
31.	Sebago-Long Lake Region Ass'n.	50.00
32.	Publicity	50.00
33.	Retirement Town Notes	7,500.00
34.	Interest charges	1,100,00
35.		~~Yes~~
36.	Miscellaneous accounts	
	(A) Abatements	200.00
	(B) Care of Town Dumps	1,500.00
	(C) Interest School Fund Notes	93.60
	(D) Paupers Graves	30.00
37.		Yes, 6% after August 15
38.		Yes
39.		Yes
40.		Yes
41.	Jose Brook Bridge No. 2	4,000.00

42. Yes

43. Yes

ERVIN A. CENTER
LAWRENCE E. DEARBORN
RUFUS C. RANDALL
GUY S. WESCOTT
J. CHRISTIAN ANDERSEN
EVERETT RICHARDSON
GORDON W. LIBBY
M. GORDON DECKER
*WILSON D. HAWKES
ERNEST G. WILKINS
LYNDON R. DOW

* Absent

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9.96
3.90
3.85
3.92
7.78

TOWN MEETING DAY

Monday, March 7, 1955

Sponsored by the Ladies Circle

Dinner at the Jack School Cafeteria 11.30 A.M.

Baked Beans - - Brownbread - - Rolls

Egg Salads - - Cold Ham - - Pies - - Coffee

Adults 75c Children 45c

HOME COOKED FOOD SALE

IN THE JACK SCHOOL RECREATION ROOM

BEGINNING AT 11.00 A. M.

IN THE EVENING

THE KEN MacKENZIE SHOW

IN THE JACK SCHOOL GYM

AT 8.00 P. M.

Refreshments Will Be On Sale

ATTEND THEM ALL!

MAKE IT A DAY!

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF

STANDISH

MAINE

For the Fiscal Year Ending

JANUARY 31, 1956

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF

STANDISH

MAINE

For the Fiscal Year Ending

JANUARY 31, 1956

TOWN OFFICERS FOR 1955-1956

Clerk
ELMER H. ALLEY

Selectmen, Assessors and Overseers of the Poor
ORIN P. DOLLOFF ALBERT H. BUTTERFIELD
ALMON P. MAREAN

Collector and Treasurer
ELMER H. ALLEY

Superintending School Committee
STANLEY RODZEN W. GORDON LIBBY
JAYNE S. ANDERSEN

Superintendent of Schools
MELVILLE H. JOHNSON
and
CHESTER R. PARKER

Health Officer
PRENTISS LIBBY

Constable
ELMER H. ALLEY

Sealer of Weights and Measures
FREDERIC S. JORDAN

Fire Chief
CHARLES F. BROWN

Deputy Chiefs
EUGENE K. FOSTER, Eng. 1 ELMER F. DRESSER, Eng. 3

Truant Officer
H. ATWOOD HODGKINS

Road Commissioner

CARL E. MAREAN

Fence Viewers

SIDNEY E. SMITH
LEROY C. WITHAM

Surveyors of Wood and Bark

IRVING A. BAILEY
DELMONT R. HAWKES
JOHN J. GALLANT
DELBERT S. LEWIS
ANSEL C. PERKINS
CLARENCE E. BROWN
ROLAND L. GRAY
ELMER F. DRESSER
PERCY F. MILLER
LEROY C. WITHAM
LAWRENCE K. COUSINS
WALTER S. SMITH
LEON K. STANLEY

TOWN CLERK'S REPORT

Year Ending January 1, 1956

Number of births recorded during the year	26
Number of deaths recorded during the year	28
Number of marriages recorded during the year	27

This report of Vital Statistics is submitted in a manner to conform with the law passed at the regular session of the State Legislature of 1945-1946.

Such is as follows: Section 388 of Chapter 22 of the Revised Statutes is hereby amended to read as follows: "Section 388, Clerk's record or certified copy, prima facie evidence. The State registrar and the clerk of a municipality shall not permit inspection of the records of birth, marriage and death, marriage intentions excepted, or issue a certified certificate relating thereto, or parts thereto, or to parts thereof, unless he is satisfied that the applicant thereof has a direct and tangible interest in the matter recorded, the decision of the State Registrar or the Clerk of a municipality being subject, however, to review by the Superior Court or any Justice thereof in vacation, under the limitation of this Chapter. The city and town clerks shall, upon request, supply to any such qualified applicant a certified copy of the record of any birth, marriage or death registered under the provisions of this Chapter, upon payment of a fee of 50 cents, to be paid by the applicant in advance. For any search of the files and records, where no certified copy is made, the fee shall be 50 cents for each hour or fractional part of the hour for time of search. The city or town clerk's record of any birth, death or marriage, or a duly certified copy thereof shall be prima facie evidence of such birth, marriage or death, in any judicial proceeding."

Respectfully submitted,

ELMER H. ALLEY,

Town Clerk.

REPORT OF SELECTMEN, ASSESSORS AND OVERSEERS OF THE POOR

To the Inhabitants of Standish:

We hereby submit for your consideration the annual report of the Municipal Officers of the Town of Standish for the year ending January 31, 1956.

Valuation of Town

Real estate, resident	$ 499,425.00	
Real estate, non-resident	1,585,742.00	
Total real estate		$2,085,167.00
Personal estate, resident	68,286.00	
Personal estate, non-resident	18,840.00	
Total personal estate		87,126.00
Grand total		$2,172,293.00
Total value of land	$1,483,002.00	
Total value of buildings	602,165.00	
Total value of personal	87,126.00	
Grand total		$2,172,293.00

Inventory of Personal Estate

Horses	39	$50.00	$ 1,950.00
Steers, oxen and bulls	12	40.00	480.00
Milk cows	206	35.00	7,210.00
2 year-olds not milking	84	20.00	1,680.00
Fowl over 50 in number	38,402		16,690.00
			$28,010.00

Exempt Livestock and Poultry

Goats	5	$5.00	$ 25.00
Sheep	25	5.00	125.00

Swine	5	5.00	25.00
Fowl to 50 in number	600		600.00
			$775.00

Other Personal Property

Stock in trade		$18,000.00	
Logs	175	2,100.00	
Lumber	430	7,680.00	
Boats	414	10,236.00	
Gasoline pumps		2,350.00	
Musical instruments	76	1,120.00	
Radios and televisions	653	10,955.00	
Furniture and elec. appliances		2,075.00	
Tractors	10	1,000.00	
Machinery and equipment		3,200.00	
Other property		400.00	
Total			$59,116.00
Total livestock and poultry			28,010.00
Total amount per property			$87,126.00

Memorandum account

Railroad property	1	$ 3,175.00
Water companies	1	239,780.00
Light and power companies	1	428,077.00
Power and development sites	2	376,700.00
Saw mills	3	4,935.00
Other industrial companies	1	1,125.00
Property wholly or partially exempted by vote of town		None
Property exempted by Assessors on account of poverty or infirmity		450.00
Property of veterans, blind persons and others exempt by law		5,185.00
Town property not used for Municipal purposes		1,000.00

Town Owned Property

Fire Station, Sebago Lake	$ 600.00
Fire Station, Standish	5,000.00
Fire Station, Steep Falls	1,500.00
Town Fire Equipment	8,500.00
Road Machinery	500.00
Wood Lots	2,000.00
Albion Howe Building	5,000.00
Steep Falls Building	2,000.00
South Standish Building	1,000.00

School Buildings

George E. Jack School	$150,000.00
High School	75,000.00

APPROPRIATIONS

Town Officers Salaries	$ 7,000.00
Treasurer's Fees	250.00
Constable's Fees	25.00
Contingent	2,700.00
Fire Department Expense	5,000.00
Street Lights	1,875.00
Snow and Ice Removal	7,500.00
General Repairs Roads	4,000.00
Cutting and Removal Bushes	500.00
Tarring Town Ways	6,500.00
Repair of Bridges	300.00
Town Road Improvement	900.00
Poor Relief Town	3,500.00
Aid to Dependent Children	1,750.00
High School, Jack School, Textbooks, Supplies, Conveyance, Phyiscal Education and Music	59,929.66
School Repairs, Equipment and Contingencies	3,000.00
Home Economics	1,750.00
Jack School Cafeteria	2,900.00
High School Cafeteria	1,026.00

School Physician	600.00
Cole Hill Road	1,000.00
Oak Hill Road	6,000.00
Hydrant Rental	20,000.00
Engine No. 3, Steep Falls	1,000.00
Health Council	100.00
Superintendent of Schools Office	100.00
Memorial Day	200.00
Public Health Nursing	250.00
White Pine Blister Rust	400.00
Richville Library	100.00
Sebago-Long Lake Region Association	50.00
Publicity	50.00
School Building Notes	7,500.00
Interest School Building Notes	1,100.00
Abatements	200.00
Care of Town Dumps	1,500.00
Interest School Fund Notes	93.60
Paupers Graves	30.00
Jose Brook Bridge	4,000.00
Sebago Lake Fire House	2,000.00
Total	$161,425.26
County Tax	6,634.00
Overlay Tax	3,777.88
Total	$171,837.14

Rate of taxation—$75.00 per $1,000.00		
Number of polls taxed—441	$ 1,323.00	
Auto Excise Tax	7,592.17	
Tax on $2,172,293 at $75.00 per $1,000.00	162,921.97	
		$171,837.14

TOWN OFFICERS

Cr.

Mar. 7, 1955, Appropriation	$7,000.00
Treasurer's Fees	250.00
Constable's Fees	25.00
Overdraft to summary	1,135.48
	$8,410.48

Dr.

Walter W. Smith, 1st. Selectman	$ 138.50	
Orin P. Dolloff, 1st. Selectman	1,080.00	
Almon P. Marean, 2nd. Selectman	1,050.00	
Albert H. Butterfield, 3rd. Selectman	824.00	
Fred E. Cole, Collector	1,534.83	
Elmer H. Alley, Collector	2,273.69	
Fred E. Cole, Clerk	6.00	
Elmer H. Alley, Treasurer	187.50	
Melville H. Johnson, Supt. of Schools	583.36	
Chester E. Parker. Supt. of Schools	302.85	
Atwood Hodgkins, Attendance Officer	5.50	
Charles Watson, School Committee	19.00	
Stanley Rodzen, School Committee	140.13	
Jayne Andersen, School Committee	145.75	
W. Gordon Libby, School Committee	119.37	
		$8,410.48

ABATEMENTS

Cr.

Mar. 7, 1955, Appropriation	$ 200.00
Overdraft to summary	267.16
	$ 467.16

Dr.

Abatements	$ 467.16

POULTRY TAX ADJUSTMENT

Cr.

Overdraft to summary	$ 598.04

Dr.

Adjustment on tax	$ 598.04

CONTINGENT

Cr.

Mar. 7, 1955, Appropriation	$2,700.00
Feb. 25, 1955, State Treas. Bear bounty	15.00
Mar. 3, 1955, Barnett Shur, Refund	20.00
Mar. 22, 1955, State Treasurer	10.00
June 16, 1955, F. O. Bailey, Refund	1.62
July 2, 1955, State Treasurer	2.00
July 7, 1955, Ladies Circle, Town Hall	1.00
July 27, 1955, State Treas., Bank Stock Tax	148.12
Dec. 16, 1955, Railroad, Tel. & Tel. Tax	114.40
Dec. 22, 1955, O. P. Dolloff, Repairs	5.50
Jan. 3, 1956, Ladies Circle, Light Bill	6.00
Overdrawn to summary	220.73
	$3,244.37

Dr.

Charles Stevens	$ 23.06
Portland Water District, water	37.80
Harry Marean, mowing grass	10.00
Elmer H. Alley, ballot clerks	146.00
Barnett I. Shur, legal services	105.00
Melville Johnson, traveling expenses	100.00
Fred. L. Tower Cos., Maine Register	30.80
Central Maine Power Co., lights	107.40
Loring Short & Harmon, office supplies	99.44
Margaret L. Webber, transfers	59.50
Standish Telephone Co.	50.59

Dixon Bros., fuel	490.53
Dixon Bros., repairs	17.88
Hawkes Lumber Co., material	28.35
Remington Rand Co., office supplies	21.25
Fellios & Hoyt, auditing	240.00
Fred E. Cole, clerk	5.30
Rachel Moulton, insurance	126.30
Mary P. Burnell, insurance	56.25
Donald's Greenhouse, plants	10.45
Gledhill Bros., flag pole	51.27
P. W. Plummer & Sons, hose	2.49
Whitney's Market, supplies	1.87
H. W. Dolloff, mowing and fertilizer	17.42
Morton Strom, sign	22.00
W. & L. E. Gurley, weights and measures	7.83
Chester W. Small, printing	21.00
Richard Brown, mowing lawn	9.45
Dudley Weed Drug Co., supplies	62.83
F. O. Bailey Co., cabinet	60.85
E. A. Center Estate, clinic booth	25.00
Portland Water District, rent wharf	1.00
Maine Municipal Assn., dues	45.00
Fred. L. Tower Cos., town reports	515.00
Dow & Pinkham, treasurers bond	125.00
George Meserve, land	400.00
Marrett Higgins, repair safe	3.00
Portland Tinware Co., weights and measures	2.75
Hays Drug Store, supplies	1.05
Lawrence Alley, labor	4.50
Jack M. Foster, porcupine	2.00
Elmer H. Alley, office supplies	49.67
Mildred York, typing	47.50
	$3,244.37

FIRE DEPARTMENT — EXPENSE

Cr.

Mar. 7, 1955, Appropriation	$5,000.00
Mar. 22, 1955, Town of Limington	558.75
July 8, 1955, Forest fire	40.87
Aug. 11, 1955, Raymond Curtis	1.50
Aug. 19, 1955, Sold Fire Equipment	250.00
Sept. 1, 1955, Town of Limington	30.75
Oct. 6, 1955, Central Maine Power Co.	26.05
	$5,907.92

Dr.

Engine No. 1

Arthur Libby, Deputy Chief	$17.25
William Tierney	17.25
Raymond Ettinger	31.50
Howard Tierney	27.75
Robert Walker	19.50
Russell Chaplin	25.50
Herschel Ward	27.00
Robert Waite	15.00
Austin Hall	15.75
Aubrey Kenney	22.50
Gerald Wilkins	25.50
Rayford Wedge	28.50
Charles Tierney	6.00
Richard Birdwood	3.00
Arthur Stark	5.25
Gene Foster	15.75
Ronald Foster	1.50
Philip Smith	3.75
Edward Woodbrey	4.50
Bill Tierney	20.25
Elden Peakall	15.00
James Mucci	9.75
Donald Miner	9.75

Austin Hall Jr.	3.00	
Benjamin Dumbroco	12.75	
Vic Woodbrey	1.50	
Robert Simpson	1.50	
Earlon Marean	1.50	
Ray Curtis	1.50	
Cecil Gray	3.00	
Earl Ettinger	1.50	
Louis Douglass	3.00	
Herbert Woodbrey	3.00	
John Edgecomb	4.50	
Arthur Wescott	3.00	
Delbert Birdwood	5.25	
Arthur Low	3.75	
James Woodbrey	1.50	
Robert Ware	1.50	
Cecil Low	2.25	
Total payrolls Engine No. 1		$ 421.50

Engine No. 2

Charles Brown, Chief	$ 70.00
Charlie Carver	24.38
Charles Tompson	45.50
Neal Shaw	15.00
Robert Heggeman	22.63
Corey Snowden	3.00
Kenneth Stanley	15.88
Leon K. Stanley	1.50
Arnold Brown	1.50
Harold Brown	4.50
Stanley Nelson	6.75
Wesley Dolloff	8.75
Maurice Dyer	15.50
Roscoe Booth	29.75
Jerry Grysk	4.13
Elmer Whitney	2.25
Ralph Marean	3.00

Abbot Perry	4.88	
Abbot Perry	4.88	
Gilbert Cox	3.50	
Richard Brown	10.50	
Walter Tree	120.00	
Rodney Stanley	3.00	
William Ciccarone	6.00	
Walter Smith	1.50	
Robert Walker	1.50	
Fred Charron	1.50	
William Dow	1.50	
Fred Thompson	3.50	
Clarence Davis Jr.	1.50	
Leon Morton	1.50	
O. P. Dolloff	2.00	
Solon Brackett	6.65	
Ralph Marean	1.90	
Total Payrolls, Engine No. 2		$ 449.33

Engine No. 3

Elmer F. Dresser, Deputy Chief	$ 87.79
Stuart Gunter	21.00
Russell Smith	10.50
William Ward	42.25
Kenneth Chaplin	9.00
Maurice Graffam	9.00
Russell Graffam	19.50
Mark Bailey	6.00
Harry Skillings	7.50
Guy Sanborn	9.00
Richard Jones	3.00
Frank Harmon	24.00
Harold Jordan	13.50
Paul Eldridge	1.50
Charles Black	9.00
Walter Black	1.50
Ralph Black	1.50

Harry Miller	1.50	
Lester Marsh	1.50	
Reginald Graffam	15.00	
Albert Day	1.50	
David Libby	9.00	
Elias Smith	11.25	
Donald Haskell	1.50	
Elmer Cushman	1.50	
John Burnell	7.50	
Amos Woodbrey Jr.	10.50	
Ervin Smith	8.25	
Guy Westcott	19.50	
Carroll Hodgkins	10.50	
Paul Burnell	5.25	
Harry Hanscom	6.75	
John Russell	3.00	
Stanley Rodzen	3.00	
Phil Walker	6.00	
Neal Jones	10.50	
William Burnell	4.50	
Guy Sulkain	1.50	
Dwayne Symbal	9.75	
William Waldron	3.00	
Frank Horsman	1.50	
Robert Bailey	1.50	
Total Payrolls, Engine No. 3		$ 430.79

Miscellaneous Accounts

Herbert Chaplin, janitor	$ 90.00
Elmer Dresser, janitor	75.00
Charles Tompson, janitor	30.00
Shoveling out hydrants	18.60
Morse, Payson & Noyes, insurance	68.00
Rachel Moulton, insurance	599.33
Dixon Bros., fuel	424.40
G. W. Jewett & Sons, Inc., fuel	280.58

Central Maine Power Co., lights and whistle	372.04	
Westbrook Hardware, supplies	6.91	
Whitneys Market, supplies	7.72	
Linde Air Products, supplies	7.39	
Fullers Garage, supplies	33.30	
Eastern Fire Equipment Co., supplies	534.04	
Charles Brown, supplies	148.24	
E. J. DuPont Co., supplies	22.60	
Joseph Ramsdell, supplies	7.70	
Sebago Lake Garage, supplies	117.04	
Blanchard Associates Inc., supplies	271.63	
Quaker Rubber Co., supplies	800.00	
Ridlon Inc., supplies	14.97	
Hill Bros., supplies	7.11	
Harold Smith, supplies	6.98	
Steep Falls Country Store, supplies	17.33	
Dixon Bros., repairs	13.39	
Portland Water District, rent	5.00	
Standish Telephone Co., telephones	180.70	
Nancy Higgins, storage	100.00	
Town of Windham, fires	67.50	
Chutes Express	.65	
Wendall W. Tripp, supplies	8.25	
Higgins Garage, inspection	3.00	
Total miscellaneous		$4,339.40
Total payrolls		1,301.62
Total drawn by warrants		$5,641.02
Unexpended to summary		266.90
		$5,907.92

FIRE DEPARTMENT SPECIAL APPROPRIATION, ENGINE NO. 3

Cr.

Appropriation	$1,000.00
Overdrawn to summary	310.99
	$1,310.99

Dr.

Material:		
Sebago Forestry Corp.	$ 3.50	
Hawkes Lumber Co.	323.77	
Blue Rock Quarry	45.15	
Wirthmore Feed Co.	9.81	
William Ward, Labor and material	441.00	
Russell Smith, Labor and material	160.75	
Herbert Laughlin, Labor	98.05	
J. A. Warren, Labor	228.96	
		$1,310.99

FURNACE, NEW FIRE HOUSE, NO. 2

Cr.

March 7, 1955, Appropriation	$ 506.00

Dr.

March 10, 1955, Paid Dixon Bros.	$ 506.00

ANNUAL REPORT OF PUBLIC HEALTH NURSE STANDISH—1955

The Standish Health Council is starting its fourth year with plans for expanding the Community Health Program in Standish. They need the support of every citizen to lay the foundation for sound community health. Although the parents have primary responsibility for the health of their children, the health activities in Standish are designed to assist the parents in discharging this responsibility; but not to assume it for them.

This year 73 infants and preschool children attended ten Child Health Conferences, physical examinations were given to 42 infants and preschool children by Dr. Clifford Gates, Conference physician. Twenty-five were immunized against diphtheria, whooping cough and tetanus and 11 were vaccinated against smallpox. There has been a 40% decrease in the attendance at the Child Health Conferences this year. This low conference attendance has caused a curtailment of activity until April 1956.

Is this a good community health program? Maybe the population does not warrant monthly conferences? Are all our babies immunized by their family physician? Are the children in Standish protected against diphtheria, whooping cough and tetanus before they enter the first grade? Diphtheria and whooping cough are both killers and can still be a threat if we relax our immunization program for infants and preschool children. Only you, the parents, know the answers to these questions.

During the year, 123 home visits were made in behalf of expectant mothers, infants, preschool children, tuberculosis, veneral diseases, adult health supervision and crippled children.

During the school year your public health nurse made 26 school visits in behalf of school health services. There were 22 teacher-nurse interviews and conferences.

In the spring an immunization clinic was held at the elementary school. One hundred eleven were given tetanus boosters, 39 were given diphtheria, whooping cough and tetanus boosters and 31 were given booster doses for diphtheria and tetanus.

In June and October, three Polio Clinics were held and 59 pupils received the first and second innoculations of Salk vaccine under the program sponsored by the National Foundation for Infantile Paralysis. This was 68% of the age group that was eligible for the Salk vaccine.

School physical examinations were started in October by Dr. R. C. Wright, newly appointed school physician. At the closing of school for the Christmas recess, 316 examinations had been completed. Notices to parents were sent home by the pupils in the fourth and fifth grades. In these two grades eight parents were present when their children were examined. Parent participation will probably be increased in the lower grades. Many members of the Health Council have given Dr. Wright loyal support in assisting with the school examinations.

I wish to extend my thanks to Dr. Gates, Dr. Wright, school personnel, members of the Health Council, selectmen, service clubs and parents for their support and promotion of a good community health program in Standish. My very best wishes to the Standish Health Council in their untiring efforts to establish a dental program in Standish.

Respectfully submitted,

Beverly D. Allen, R. N.
Div. of Public Health Nursing

PUBLIC HEALTH NURSE

Cr.

March 7, 1955, Appropriation	$250.00

Dr.

July 14, 1955, Paid State Treasurer	$250.00

REPORT OF THE HEALTH COUNCIL

In opening the report of the Standish Health Council, we urge that the following resolution be made: "No Standish adult of the future should be condemned to a life of less than normal well-being and efficiency because of some remedial circumstance of childhood."

As a first step in carrying out that resolution, we ask you to read the following carefully.

Our program will help you from the time your baby comes home from the hospital until he or she graduates from high school. The Child Health Conferences offer a complete physical examination once a year, plus immunization shots, vaccination, and booster shots until the child enters grade school. The physical examinations are continued during the school years. If a condition is found that requires medical attention, the parent or guardian of the child is notified and advised to take the child to the family physician. Booster shots were offered in the schools last May.

Polio shots were offered to children in the first and second grades in June and September, 1955. On February 17, 1956, polio shots were offered for all children in the town from 5 to 15 years of age.

Arrangements will be made around May 1st for chest x-rays for high school students 15 years and over.

Our Dental Health Program in the schools continues this year with the poster contest, with visual aids such as films and slides, and with classroom instruction in Dental Hygiene.

Enough money has been raised to buy good dental equipment. This has been done by door-to-door soliciting, food sales, and the sale of the Community Birthday Calendar, plus a contribution from the Kiwanis Club which will be given when the equipment is purchased. Negotiations are under way for the purchase of the equipment and it is possible that this may be accomplished by the time this report reaches you.

The Health Council wishes to thank all of you who

have assisted us with our programs during the past year. Our sincere thanks to Dr. Clifford Gates, Mrs. Beverly Allen, P.H.N., Dr. Richard Wright, to the teachers, and to the many volunteer workers who helped with the Child Health Conferences, the school physicals, and the fund-raising drives. Your time, assistance, and good work have been invaluable.

The Standish Health Council meets on the fourth Thursday of every month, except July and August, at the Municipal Building. We present many interesting speakers from the various fields of mental and physical health. Each speaker is a specialist in his field. The information gained from listening to these speakers and from participating in the question and answer periods is valuable to all of us in solving our health problems and in keeping abreast of advancements in the medical world.

We thank you for your interest in the past and hope for your continued support, financial and otherwise. With that support, we shall reach our goals.

Respectfully submitted,

Helen F. Thomas, Past President
Lora M. White, President
Standish Health Council

HEALTH COUNCIL

Cr.

Mar. 7, 1955, Appropriation	$ 100.00
Feb. 1, 1955, Unexpended 1954	66.92
June 9, 1955, Dental equipment	68.64
July 5, 1955, Helen Thomas	91.13
Oct. 8, 1955, Helen Thomas	213.50
Jan. 28, 1956, Hattie Harmon	10.00
	$ 550.19

Dr.

Edgar W. Thomas	$ 34.27	
Hays Drug Store	14.80	
Unexpended to 1956	501.12	
		$ 550.19

GENERAL REPAIRS—ROADS

Cr.

Mar. 7, 1955, Appropriation	$4,000.00
State Treasurer	6.88
Elmer H. Alley, culvert	19.32
Overdraft to summary	304.53
	$4,330.73

Dr.

Labor:	
Carl Marean, Foreman	$ 583.88
Carl Marean, truck	1,119.39
Leon Morton, truck	200.60
Carl Weeman, truck	38.40
Lawrence Walker, truck	35.20
Lawrence Walker, truck	6.40
Charles Carver, truck	99.60
Lincoln Hawkes, shovel	12.60
M. L. Rogers, shovel	21.90
Willis Harmon, shovel	155.21
Robert Varney, shovel	62.50
Almon Marean, shovel, saw, truck	45.00
Lawrence Walker, tractor	16.00
James Ridlon, labor	24.00
Curtis Warren, labor	27.00
Donald Marean, labor	8.00
Stanley Grysk, labor	2.00
Stanwood Nelson, labor	4.00
Lincoln Hawkes, labor	4.00

Neal Marean, labor	10.45	
Harry Roberts, labor	101.32	
William Dow, labor	76.00	
Carlton Nason Sr., labor	216.75	
Carlton Nason Jr., labor	258.05	
Donald Miner, labor	44.15	
David Allen, labor	48.45	
Kenneth Marean, labor	56.10	
Wayne Marean, labor	7.60	
Daniel Pinkham, labor	54.55	
David Langley, labor	6.65	
Vernon Morton, labor	22.55	
Donald Hall, labor	11.40	
Guy Sanborn, labor	62.05	
Leon Morton, labor	21.02	
Clarence Wheeland, labor	204.80	
Harold Durant, labor	120.50	
Philip Perkins, labor	35.00	
Clarence Churchill, labor	6.50	
Total labor		$3,829.57

Material:

Mildred Welch, gravel	$ 10.60	
Nathan Hooper, gravel	5.40	
Cleo Ashley, gravel	22.10	
Walter Stevens, gravel	2.40	
Bancroft & Martin, culverts	327.40	
Hill Bros., supplies	40.30	
Herbert Libby, repairs	12.00	
Charles Brown, repairs	7.75	
Maine Truck & Tractor, repairs	55.74	
Knowlton & Co., repairs	16.29	
Chutes Express	1.18	
		$4,330.73

STATE AID CONSTRUCTION NO. 10
OAK HILL ROAD

Cr.

March 7, 1955, Appropriation	$6,000.00
State Aid Road Fund	1,000.00
Overdraft to summary	1,672.26
	$8,672.26

Dr.

Labor:

Carl Day, Foreman	$ 333.75
Guy Sanborn, Labor	19.00
Carlton Nason Jr., Labor	26.00
Daniel Pinkham, Labor	18.00
Clarence Wheeland, Labor	9.00
Harry Marean, Truck	287.10
Guy Sanborn, Driver	177.50
Daniel Pinkham, Labor	9.00
Carlton Nason Sr., Labor	4.50
Carlton Nason Sr., Chain Saw	5.63
Carlton Nason Sr., Operator	4.50
James Parkman, Chain Saw	.63
James Parkman, Operator	.50
Zenia Pierce, Operator	149.92
Leavitt Luce, Dozer	51.00
James Perkins, Operator	18.75
Willis Harmon, Shovel	24.55
Willis Harmon, Operator	8.20
Zenia Pierce, Labor	39.50
Edwin Roberts, Truck	101.25
Edward Cole, Operator	45.00
Willis Harmon, Shovel	503.28
Willis Harmon, Operator	168.10
Harley Staples, Dozer	528.75
Gerard Morin, Operator	185.25
Neal Shaw, Operator	9.00
Raymond Clark, Labor	63.00

Lawrence Walker, Truck	20.25	
Lawrence Walker, Driver	9.00	
Gilbert Gammon, Driver	9.00	
Howard Harmon, Truck	16.20	
Thomas Scott, Grader	11.40	
Roy Donley, Labor	4.71	
Lincoln Hawkes, Shovel	22.10	
Lincoln Hawkes, Operator	7.38	
Joseph Beal, Dozer	270.00	
Joseph Beal, Operator	60.00	
Malcolm Richardson, Labor	147.00	
Leon Morton, Truck	178.88	
Harold Durant, Labor	102.00	
Harley Staples, Dozer	40.50	
Gerard Morin, Driver	13.50	
Zenia Pierce, Labor	9.00	
Kenneth Stanley, Labor	37.00	
Andrew Hanscom, Truck	132.75	
Andrew Hanscom, Driver	59.00	
Charles Brown, Truck	232.88	
William Carter, Driver	94.50	
Byron Waterman, Truck	186.30	
Frank Roberts, Driver	103.50	
Charles Carver, Driver	40.50	
State Air Compressor	498.68	
Charles Carver, Truck	232.88	
Total Labor		$5,329.57

Material:

New England Culvert Co.	$ 341.51
Kezar Falls Woolen Co., Drilling	393.36
Main Line Fence Co.	897.00
Standish Kiwanis Club, Gravel	15.40
Harry Thorne, Gravel	514.70
Nathan Hooper, Gravel	7.00
Giguere Construction Co.	302.72
Harry Marean, Gravel	1.00
Leavitt Luce, Gravel	100.00

Manley Smith, Gravel	150.00	
P. R. Boston, Tarvia	620.00	
Total Materials		$3,342.69
Total Labor and Materials		$8,672.26

STATE AID CONSTRUCTION NO. 11

Cr.

Feb. 1, 1955, Balance unexpended	$3,819.61
Nov. 5, Received of State Treasurer	1,388.00
Overdraft to summary	356.24
	$5,563.85

Dr.

Labor:	
Carl Day, Foreman	$ 270.75
Guy Sanborn, Labor	53.50
Daniel Pinkham, Labor	31.00
Carlton Nason, Labor	29.00
Carlton Nason, Chain Saw	2.50
Calo Marr, Operator	2.00
Guy Sanborn, Driver	130.50
Harry Marean, Truck	234.90
Leon Morton, Labor	3.00
Willis Harmon, Shovel	702.13
Willis Harmon, Operator	234.52
Zenia Pierce, Labor	43.50
Zenia Pierce, Operator	83.21
Leon Morton, Truck	281.26
Leon Morton, Driver	41.00
Willis Harmon, Dozer	128.00
Leon Morton, Operator	48.00
Byron Waterman, Truck	133.65
Frank Roberts, Driver	72.00
Harold Duran, Driver	85.00

Harry Taylor, Chain Saw	5.63	
Harry Taylor, Operator	4.50	
William Sturgeon, Loader	24.50	
William Sturgeon, Operator	10.50	
Harold Duran, Labor	25.00	
State Compressor	225.25	
Charles Carver, Truck	101.25	
Charles Carver, Driver	45.00	
Raymond Webb, Truck	24.75	
Donald Chapman, Operator	3.00	
Harry Staples, Dozer	330.75	
Gerard Morin, Operator	113.25	
Gilman Gammon, Driver	8.00	
Byron Waterman, Truck	27.00	
William Carter, Driver	12.00	
Malcolm Richardson, Labor	24.00	
Total Labor		$3,593.80
Material:		
New England Culvert Co.	$ 367.23	
Byron Waterman, Lumber	5.00	
Arthur Libby, Gravel	209.90	
Standish Kiwanis Club, Gravel	35.20	
Giguere Const. Co., Blasting	253.27	
Kezar Falls Woolen Co., Drilling	134.45	
P. R. Boston, Tarvia	965.00	
Total Material		$1,970.05
Total Labor and Material		$5,563.85

TOWN ROAD IMPROVEMENT

Cr.

March 7, 1955, Appropriation	$ 900.00
Nov. 7, 1955, Received of State Treasurer	7,084.43
	$7,984.43

Dr.

No. 1

Labor:

Carl Marean, Foreman	$ 64.39	
C. W. Qualey, Grader	32.50	
C. W. Qualey, Operator	13.85	
Wm. Sturgeon, Dozer	120.00	
Wm. Sturgeon, Operator	45.00	
Willis Harmon, Shovel	108.02	
Leon Morton, Operator	36.08	
Leon Morton, Truck	49.50	
Vernon Morton, Operator	22.00	
Charles Carver, Truck	49.50	
Charles Carver, Operator	22.00	
Charles Brown, Truck	59.63	
Harold Durant, Operator	38.00	
David Feeney, Truck	22.50	
David Feeney, Operator	18.00	
Byron Waterman, Truck	39.60	
Byron Waterman, Operator	22.00	
Harry Marean, Truck	28.80	
Harry Marean, Operator	16.00	
Lawrence Walker, Truck	49.50	
Lawrence Walker, Operator	22.00	
Almon Marean, Power Saw	9.37	
Almon Marean, Operator	7.50	
Clarence Wheeland, Labor	44.00	
Carlton Nason Jr., Labor	8.00	
Carlton Nason Sr., Labor	40.00	
William Sturgeon, Shovel	21.00	
William Sturgeon, Operator	9.00	
William Sturgeon, Truck	36.00	
Edwin Day, Operator	16.00	
Kenneth Marean, Labor	16.00	
Stanwood Nelson, Labor	16.00	
Total Labor		$1,101.74

Material:

Almon Marean, Gravel	$107.00	

Blue Rock Quarry	8.06	
Total Material		$ 115.06
Total Labor and Material		$1,216.80

TOWN ROAD IMPROVEMENT

Dr.

No. 2

Labor:

Carl Marean, Foreman	$ 284.96
C. M. Qualey, Grader	128.48
C. M. Qualey, Operator	46.96
Wm. Sturgeon, Shovel	28.00
Almon Marean, Truck	18.00
Almon Marean, Operator	8.00
Charles Tompson, Labor	14.00
Maurice Rogers, Shovel	49.50
Maurice Rogers, Operator	22.00
Clarence Wheeland, Labor	166.00
Harold Durant, Labor	34.00
Carlton Nason Jr., Labor	60.00
Carlton Nason Sr., Labor	157.00
Wm. Sturgeon, Dozer	498.00
Wm. Sturgeon, Operator	198.75
Willis Harmon, Shovel	626.03
Leon Morton, Operator	209.10
Leon Morton, Truck	264.38
Raymond Clark, Operator	97.50
Ronald Foster, Operator	101.50
Byron Waterman, Truck	193.50
Byron Waterman, Operator	107.50
Harry Marean, Truck	204.30
Harry Marean, Operator	113.50
Charles Carver, Truck	14.63
Charles Carver, Driver	6.50
Wm. Sturgeon, Truck	340.88

Elwin Day, Operator	147.50	
Charles Brown, Truck	275.63	
Wm. Sturgeon, Truck	331.88	
Fred Day, Operator	151.50	
Harold Durant, Operator	122.50	
Everett Richardson, Truck	121.51	
Richard Richardson, Operator	54.00	
Lawrence Walker, Truck	198.00	
Lawrence Walker, Operator	38.50	
Lawrence Walker, Truck	50.62	
Robert Cox, Operator	72.00	
Almon Marean, Power Saw	35.00	
Almon Marean, Operator	28.00	
Willis Harmon, Truck	219.38	
Willis Qualey, Truck	33.75	
..		
Total Labor		$5,872.74
Material:		
Bancroft & Martin, Culverts	$228.66	
Almon Marean, Gravel	397.20	
Mildred Welch, Gravel	165.60	
Total Material		$ 791.46
Total Labor & Material		$6,664.20
Unexpended to summary		103.43
		$7,984.43

SNOW AND ICE REMOVAL

Cr.

Feb. 1, 1955, Balance	$ 1,524.89
Mar. 7, 1955, Appropriation	7,500.00
Rec'd. from State Treas.	2,559.00
Overdraft to summary	2,128.10
	$13,711.99

Dr.

Labor:

Carl Marean, Foreman	$ 675.06
Carl Marean, truck	1,199.22
Carl Weeman, truck	102.60
Charles Brown, truck	125.02
Lawrence Walker, truck	222.34
Leon Morton, truck	361.63
Charles Carver, truck	15.80
Harry Marean, truck	16.02
Byron Waterman, truck	100.80
Ralph Richardson, truck	74.75
Clarence Churchill, truck	46.00
Willis Harmon, shovel	650.35
Harry Roberts, operator	71.44
Leon Morton, operator	146.91
Almon Marean, truck	11.00
Willis Harmon, operator	10.20
Lawrence Walker, tractor	27.00
John Sullivan, labor	5.00
Vinal Humphrey, labor	50.00
Willis Brown, labor	60.00
Kenneth Marean, labor	203.00
Wayne Marean, labor	51.73
Vernon Morton, labor	49.21
Alton Munson, labor	3.80
Clarence Wheeland, labor	9.20
Morton Strom, labor	25.18
Russell Chaplin, labor	144.70
David Jordan, labor	9.03
Neal Marean, labor	171.16
Raymond Clark, labor	4.75
Gordon Lowe, labor	13.30
Ralph Churchill, labor	5.00
David Allen, labor	15.20
William Dow, labor	93.18
Ernest Irish, labor	3.80
Carlton Nason, labor	172.20
Carlton Nason, Jr., labor	260.70

Daniel Pinkham, labor	15.20	
Donald Marean, labor	44.00	
Total labor		$ 5,265.33
Material, etc.		
Plowing snow	$6,200.00	
N. Hooper, gravel	147.00	
W. H. Shurtleff, salt	1,643.65	
Freight	350.00	
Feb. 3, 1955, Higgins Garage	2.00	
Files & O'Keefe Co.	.90	
Nov. 17, 1955, N. T. Fox Co., lumber	6.00	
Nov. 17, 1955, E. Corey Co., repairs	28.32	
Nov. 17, 1955, L. C. Andrews, supplies	12.44	
Byron Waterman, lumber	34.95	
Hill Bros., supplies	21.40	
Total material, etc.		$ 8,446.66
Total labor and material		$ 13,711.99

JOSE BROOK BRIDGE NO. 2

Cr.

March 7, 1955, Appropriation	$4,000.00
Jan. 31, 1956, Loan Casco Bank & Trust Co.	3,084.00
	$7,084.00

Dr.

July 4, 1955, Paid Treasurer State of Maine	$7,084.00

BRIDGES

Cr.

March 7, 1955, Appropriation	$ 300.00

Dr.

Labor:		
Carl Marean, Foreman	$ 56.88	
Carl Marean, truck	102.38	
Carlton Nason, labor	45.50	
Carlton Nason, labor	15.50	
Clarence Wheeland, labor	3.50	
Harold Durant, labor	19.50	
Kenneth Marean, labor	28.00	
Russell Chaplin, labor	12.00	
Donald Marean, labor	2.00	
Hawkes Lumber, material	8.56	
Total labor and material		$ 293.82
Unexpended to summary		6.18
		$ 300.00

TARRING TOWN WAYS

Cr.

Feb. 1, 1955, Balance	$ 4,669.91
Mar. 7, 1955, Appropriation	6,500.00
Norris Berry	136.50
Hawkes Lumber Co.	147.70
Overdraft to summary	1,520.82
	$ 12,974.93

Dr.

Labor:	
Carl Marean, Foreman	$ 638.76
Carl Marean, truck	1,183.51
Willis Harmon, shovel	36.83

Maurice Rogers, shovel	197.10
Robert Varney, shovel	225.00
Lawrence Walker, shovel	13.50
Lincoln Hawkes, shovel	343.35
Earl Keene, shovel	140.53
Lincoln Hawkes, moving shovel	30.00
Almon Marean, shovel	32.00
Lawrence Walker, tractor	30.00
Leavitt Luce, tractor	6.75
Leon Morton, truck	163.75
Carl Weeman, truck	12.80
Charles Carver, truck	378.54
Charles Brown, truck	115.38
Maurice Rogers, truck	56.88
Lawrence Walker, truck	136.50
Lincoln Hawkes, truck	100.50
Neal Marean, labor	65.50
Harold Durant, labor	142.00
James Ridlon, labor	54.50
Curtis Warren, labor	50.50
Roscoe Booth, labor	8.00
Donald Marean, labor	30.00
Marvin Ewing, labor	8.00
Homer Sawyer, labor	8.00
William Dow, labor	53.20
Carlton Nason Sr., labor	429.50
Carlton Nason Jr., labor	334.60
Donald Miner, labor	34.20
David Allen, labor	18.05
Daniel Pinkham, labor	89.55
Lawrence Walker, power saw	4.50
David Langley, labor	6.65
Donald Hall, labor	20.90
Vernon Morton, labor	11.30
Philip Perkins, labor	53.00
Guy Sanborn, labor	41.60
Stanley Grysk, labor	33.10
Clarence Wheeland, labor	397.50

Leon Morton, labor	12.30	
Total labor		$ 5,748.13
Material:		
Nathan Hooper, gravel	$ 179.20	
R. R. Boston, tarvia	3,399.00	
Barrett Division, tarvia	304.60	
Bancroft & Martin	19.00	
Maine Truck & Tractor, spreader	450.00	
Koppers Co. Inc.	2,700.60	
W. H. Shurtleff Co., calcium	174.40	
Total material		$ 7,226.80
Total labor and material		$ 12,974.93

COLE'S HILL ROAD

Cr.

March 7, 1955, Appropriation	$1,000.00
Overdraft to summary	363.11
	$1,363.11

Dr.

Labor:	
Carl Marean, Foreman	$ 110.00
Carl Marean, Truck	83.25
Lawrence Walker, Truck	64.40
Charles Carver, Truck	85.38
Leon Morton, Truck	75.38
M. L. Rogers, Truck	14.45
Earl Keene, Operator	15.70
Leon Morton, Operator	50.25
W. L. Rogers, Shovel	244.55
Willis Homan, Dozer	117.25

Earl Keene, Operator	120.00	
Philip Perkins, Labor	13.00	
Clarence Wheeland, Labor	66.00	
Daniel Pinkham, Labor	22.80	
Harold Duran, Labor	33.50	
Guy Sanborn, Labor	7.60	
Carlton Nason Sr., Labor	22.80	
Carlton Nason Jr., Labor	28.60	
W. L. Rogers, Shovel	29.00	
Total Labor		$1,203.91
Material:		
Mildred Welch, Gravel		$ 159.20
Total Labor and Material		$1,363.11

BONNY EAGLE POND ROAD

Cr.

March 7, 1955, Appropriation	$ 200.00
Overdraft to summary	89.60
	$ 289.60

Dr.

Labor:		
Carl Marean, Foreman	$ 21.25	
Charles Brown, Truck	20.25	
Byron Waterman, Truck	22.40	
Reginald Gerrish, Truck	29.25	
Maurice Pinkham, Shovel	58.95	
Roland Sanborn, Dozer	84.00	
Kenneth Marean, Labor	8.00	
Harold Duran, Operator	9.00	
Total Labor		$ 253.10
Material:		
Wilbur Roberts, Gravel	$ 36.50	
Total Labor and Material		$ 289.60

WOODS PRODUCTS MILL ROAD

Cr.		
Mar. 7, 1955, Appropriation		$ 300.00
Dr.		
Unexpended to 1956		$ 300.00

CUTTING BUSHES

Cr.		
March 7, 1955, Appropriation		$ 500.00
Dr.		
Labor:		
Carl Marean, Foreman	$ 37.50	
Carl Marean, Truck	29.25	
Carlton Nason Jr., Operator	24.00	
Harold Dolloff, Tractor	201.50	
Kenneth Marean, Labor	8.00	
Curtis Warren, Labor	32.00	
James Ridlon, Labor	32.00	
Gerald Grysk, Labor	56.00	
Archie Plummer, Labor	6.00	
Carlton Nason Sr., Labor	16.00	
Harold Duran, Labor	24.00	
Clarence Wheeland, Labor	8.00	
Total Labor		$ 474.25
Unexpended to summary		25.75
		$ 500.00

TOWN DUMPS

Cr.		
Mar. 7, 1955, Appropriation		$1,500.00
Dr.		
Roland Sanborn, bulldozing	$245.00	

Herbert Chaplin, caretaker	612.50	
Elmer Dresser, care and bulldozing	400.00	
Nathan Hooper, material	3.80	
Pay roll, Elmer Alley for road repairing	54.95	
Unexpended to summary	183.75	
		$1,500.00

CIVILIAN DEFENSE

Cr.

Forward from 1954	$ 622.72

Dr.

Standish Telephone Co.	$ 53.83	
Civil Defense Publicity	25.00	
T. S. Robinson	1.27	
Rose Gloosky	25.00	
Elmer Whitney	25.65	
Robert F. Walker	29.14	
Unexpended to 1956	462.83	
		$ 622.72

COUNTY TAX & DOG TAX

Cr.

March 7, 1955, Appropriation County Tax	$6,634.00
Jan. 13, 1956, Rec'd. from Elmer H. Alley, Treasurer	279.50
	$6,913.50

Dr.

Aug. 18, 1955, County Treasurer	$6,634.00	
Jan. 31, 1956, State Treasurer	279.50	
		$6,913.50

INTEREST

Cr.

Rec'd. from Elmer H. Alley, Collector	$ 275.06

Dr.

Jan. 31, 1956, Unexpended to summary	$ 275.06

SCHOOL PHYSICIAN

Cr.

Mar. 7, 1955, Appropriation	$ 600.00

Dr.

Jan. 31, 1955, Unexpended to 1956	$ 600.00

SOCIAL SECURITY

Cr.

Mar. 7, 1955, Appropriation	$ 400.00
Apr. 2, 1955, Elmer H. Alley, Treas.	18.47
July 13, 1955, Elmer H. Alley, Treas.	131.90
Oct. 6, 1955, Elmer H. Alley, Treas.	110.74
Jan. 11, 1956, Elmer H. Alley, Treas.	97.84
Overdraft to summary	140.33
	$ 899.28

Dr.

Treasurer of State	$ 899.28

OVERLAY TAX

Cr.

March 7, 1955, Appropriation	$3,777.88

Dr.

Jan. 31, 1956, Unexpended to summary	$3,777.88

WHITE PINE BLISTER RUST CONTROL

Cr.

March 7, 1955, Appropriation	$400.00
Received of State Treasurer	99.97
	$499.97

Dr.

Elmer H. Alley, Treas., Payrolls	$430.87	
Jan. 31, 1956, Unexpended to summary	69.10	
		$499.97

HYDRANT RENTAL

Cr.

March 7, 1955, Appropriation	$20,000.00

Dr.

Paid Portland Water District	$19,974.02	
Unexpended to summary	25.98	
		$20,000.00

PAUPERS GRAVES

Cr.

March 7, 1955, Appropriation	$30.00

Dr.

Oct. 3, 1955, Elmer H. Alley, Treas.	$30.00

MEMORIAL DAY

Cr.

Feb. 1, 1955, Balance	$100.00
March 7, 1955, Appropriation	200.00
	$300.00

Dr.

March 24, 1955, Rufus Randall	$100.00	
Aug. 18, 1955, Vet. Foreign Wars	100.00	
Aug. 18, 1955, Charles A. Warren Post	100.00	
		$300.00

PUBLICITY

Cr.

March 7, 1955, Appropriation	$50.00

Dr.

Nov. 3, 1955, Paid Maine Publicity Bureau	$50.00

SEBAGO-LONG LAKE REGION ASSOCIATION

Cr.

March 7, 1955, Appropriation	$50.00

Dr.

Sept. 15, 1955, Paid Sebago-Long Lake Region Association	$50.00

RICHVILLE LIBRARY

Cr.

March 7, 1955, Appropriation	$100.00
Received of State Treasurer, Stipend	10.00
	$110.00

Dr.

Aug. 18, 1955, Paid Richville Library	$110.00

GYPSY MOTH AND ELM BEETLE

Cr.

March 7, 1955, Appropriation	$1,300.00

June 16, 1955, Received of State Treasurer		24.50
July 20, 1955, Received of State Treasurer		50.00
		$1,374.50
Dr.		
April 21, 1955, Paid State Treas.	$343.00	
June 16, 1955, Paid Reynolds Tree Expert Co.	280.00	
		$ 623.00
Unexpended to summary		751.50
		$1,374.50

SEBAGO LAKE WHARF

Cr.		
Mar. 7, 1955, Appropriation		$ 500.00
Dr.		
Apr. 21, 1955, Hawkes Lumber Co.	$360.73	
Apr. 21, 1955, E. A. Richardson	83.00	
Jan. 31, 1956, E. H. Alley, Treas., pay roll	39.38	
Jan. 31, 1956, Unexpended to summary	16.89	
Total		$ 500.00

GEORGE E. JACK SCHOOL BUILDING NOTES

Cr.	
March 7, 1955, Appropriation	$7,500.00
Jan. 31, 1956, From sales of School buildings account	500.00
	$8,000.00
Dr.	
June 30, 1955, Paid Casco Bank & Trust Co.	$8,000.00

SALE OF SCHOOL BUILDINGS AND EQUIPMENT

Cr.

Feb. 1, 1955, Balance		$ 551.50
Apr. 13, 1955, Kenneth Chaplin, desks		17.00
May 2, 1955, Kenneth Chaplin, desks		28.00
May 12, 1955, Town of Hollis, desks		10.00
Dec. 12, 1955, Kenneth Chaplin, desks		1.00
Dec. 12, 1955, David Andrews, desks		17.00
Dec. 12, 1955, O. P. Dolloff, desks		10.00
Jan. 26, 1956, Doris Foster, deposit		50.00
Jan. 21, 1956, Desks sold		4.00
		$ 688.50

Dr.

June 30, 1955, Paid on School Building notes	$500.00	
Jan. 31, 1955, Unexpended to 1956	188.50	
		$ 688.50

INTEREST SCHOOL BUILDING NOTES

Cr.

March 7, 1955, Appropriation		$1,100.00

Dr.

June 30, 1955, Paid Casco Bank & Trust Co.	$532.00	
Jan. 3, 1956, Paid Casco Bank & Trust Co.	454.00	
Jan. 31, 1956, Unexpended to summary	114.00	
		$1,100.00

INTEREST SCHOOL FUND NOTES

Cr.

March 7, 1955, Appropriation	$ 93.60

Dr.

Jan. 19, 1956, Paid Mabel Boulter, Treas.	$ 93.60

STREET LIGHTS

Cr.

March 7, 1955, Appropriation	$1,875.00
Jan. 31, 1956, Overdraft to summary	132.96
	$2,007.96

Dr.

Paid Central Maine Power Co.	$2,007.96

AID TO DEPENDENT CHILDREN

Cr.

March 7, 1955, Appropriation	$1,750.00
Jan. 31, 1956, Overdraft to summary	296.06
	$2,046.06

Dr.

Paid Treasurer of State of Maine	$2,046.06

TEMPORARY LOAN

Cr.

May 19, 1955, Rec'd. from Casco Bank & Trust Co.	$10,000.00

Dr.

July 28, 1955, Paid Casco Bank & Trust Co.	$10,000.00

INTEREST ON TEMPORARY LOAN

Cr.

July 28, 1955, Overdraft to summary	$ 41.67

Dr.

July 28, 1955, Paid Casco Bank & Trust Co.	$ 41.67

POOR RELIEF—TOWN

Cr.

Mar. 7, 1955, Appropriation	$3,500.00
Rec'd. O. A. A. cases	115.90
City of Portland	30.05
Elmer H. Alley, Conservator	60.00
Overdraft to summary	2,923.61
	$6,629.56

Dr.

Pauper Case No. 1		
Gladys Cotton, board and medicine	$222.50	
Reginald Strout, board	55.00	
		$ 277.50
Pauper Case No. 2		
D. Alice Wentworth, board	$600.00	
Salim Carter, clothing	17.48	
		$ 617.48
O. A. A. Case No. 3		
Dixon Bros., fuel	$157.94	
Whitneys Market, groceries	60.00	
Dr. C. W. Gates	24.00	
Wilma Roy, care	695.00	
		$ 936.94
O. A. A. Case No. 4		
Barden Drug Co.	$ 69.31	
Salim Carter, clothing	25.98	
Transportation to Hospital	48.38	
C. W. Gates, M. D.	67.20	
		$ 210.87
Veteran No. 5		
Maine General Hospital	$200.05	
Town of Windham	101.26	
Windham Pharmacy	8.50	

Bailey's Store	30.00	
		$ 339.81
Pauper Case No. 6		
Whitney's Market		$ 26.10
O. A. A. Case No. 7		
Bishop Convalescent Home		$ 550.00
Pauper Case No. 8		
Windham Pharmacy		$ 52.00
A. D. C. Case No. 9		
City of Westbrook		$ 16.00
Veteran Case No. 10		
City of Auburn		$1,992.91
A. D. C. Case No. 14		
A. O. Marean, wood	$ 30.00	
Whitney's Market, supplies	276.72	
Sidney Bramson, medical	6.00	
Dr. C. W. Gates, medical	34.40	
George Hanscom, sawing wood	12.00	
Pearl Brooks, care	40.00	
		$ 399.12
Pauper Case No. 15		
Town of Gorham		$ 4.00
Veteran Case No. 16		
Town of Baldwin		$ 352.16
Pauper Case No. 17		
Dr. C. W. Gates	$ 44.00	
Barden Drug Co.	17.40	
		$ 61.40
Pauper Case No. 18		
Dr. C. W. Gates	$ 5.60	
LeChance Pharmacy	2.00	
E & E Store	7.75	
Whitney's Market	475.80	
		$ 491.15

O. A. A. Case No. 19		
Maine Eye and Ear Infirmary		$ 115.90
O. A. A. Case No. 20		
City of Portland	$ 30.05	
Sadie Berry	60.00	
Mary McLucas	30.00	
		$ 120.05
Pauper Case No. 24		
Benjamin Blake, wood	$ 18.00	
E & E Store, groceries	6.59	
Hawkes Lumber Co., wood	3.50	
Almon Marean, wood	20.00	
Whitney's Market	3.00	
		$ 51.09
Pauper Case No. 25		
Whitney's Market, groceries		$ 15.08
Total		$6,629.56

POOR RELIEF—STATE

Cr.

Received from State Treasurer	$ 633.13
Due from State	127.96
	$ 761.09

Dr.

A. D. C. Case No. 1		
Dixon Bros., fuel	$151.23	
Pauper Case No. 1		
P. W. Plummer & Sons, groceries	$ 90.80	
Veteran No. 1		
C. W. Gates, M. D.	$ 26.40	
Bailey's Market, groceries	299.81	
Mercy Hospital	3.00	

Hearing Aid Co.	32.00	
Barden Drug Co.	157.85	
		$ 519.06
Total		$ 761.09

POOR RELIEF—OTHER TOWN'S

Cr.

Received from City of Portland	$ 37.50
Received from Receiver of aid, No. 14	23.06
	$ 60.56

Dr.

Pauper Case No. 13	$ 37.50	
Aid to Case No. 14 Town of Gorham	23.06	
		$ 60.56

CIVIL DEFENSE

To: The Residents of the Town of Standish:

The Civil Defense and Public Safety program for the town has made substantial improvements this past year —yet it is by no means the effective organization that I, as Director, feel that it could and should be.

Monthly meetings are held on the first Thursday of the month at the Municipal Building. The Staff is requested to attend County Staff meetings about once a month, and the Staff has participated in several mock raids planned by County and National headquarters. These meetings etc., that I point out to you, are to make you aware that your C. D. organization is definitely active.

A control center has been set up in the basement of the town Municipal Building. We have been requested to install a telephone to insure a clear line to county

headquarters at all times. My private 'phone has been put on the same line to allow for 24 hour coverage.

The present organizational and operational plans for the Standish C. D. have been approved by Cumberland County headquarters, therefore allowing the town C. D. organization to receive 50% federal backing towards the purchase of special equipment. Specifically, by this special equipment, is meant the radios we are requesting finances for at this town meeting. We feel that these proposed radio units will give minimum radio communications coverage to all sections of the town. At a future date, an expansion on this equipment will be necessary as it is well to remember that this equipment will be in use by the fire departments at all times, thereby giving the townspeople more efficient fire protection as well as protection in case of any natural disaster.

There are approximately 130 persons signed up for C. D. work. In conjunction with national figures, the town should have at least 10% of its population as active volunteers. I am disturbed that Steep Falls warden service is not organized, due to lack of a person to act as chief warden. During the coming year Cumberland County is organizing warden service, therefore, offering training for all wardens who are willing to attend.

I wish to thank my assisting Staff and the townspeople who have given me helpful cooperation this past year and will doubly appreciate extended cooperation in the coming year.

Respectfully submitted,

Robert F. Walker, Director,
Civil Defense and Public Safety.

SCHOOL DEPARTMENT

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Superintending School Committee and citizens of the town of Standish:

It is with pleasure that I submit my report as Superintendent of Schools.

Schools opened for the Fall term on September 6th with two changes in the staff. Mrs. Ethelyn Moody filled in as language teacher at the High School until the election of Mr. Sam Gacetta, a graduate of St. Bonaventure University with post graduate work at Boston College. And Mrs. J. Catherine Anderson, an experienced teacher, was added to the George E. Jack School faculty.

The complete list of teachers is as follows:

STANDISH HIGH SCHOOL

		Training	Years taught	Years in Standish
Rupert Johnson, Principal	Math. Science	Bowdoin College B.S.	31	30
Raymond Allen	Math. Science	Tufts College B.S.		
		Boston University M.Ed.	4	2
Mary Cruise	English	St. Joseph's Coll. A.B.	14	12
Sam Gacetta	Lang. Hist.	St. Bonaventure B.A.	2	1
Ina McConnell	Com'l.	Maine School of Commerce	23	4
Janet Logan	Home Economics	Nasson College B.S.	8	8

GEORGE E. JACK ELEMENTARY SCHOOL

Lloyd Pond, Principal	Grade 8	Farmington State Teachers' College B.S.—U. of Me. M.Ed.	2	2
Esther Elwell	Grade 7	Gorham Normal School	26	26
Marion Mead	Grade 6	Gorham Summer School	20	11
Helen Strickland	Grade 5	Farmington Normal School	21	9
Leona Higgins	Grade 4	Gorham Normal School	26	5
J. Catherine Anderson	Grade 3	Gorham Normal School	24	1
Edna Libby	Grade 3	Gorham Normal School	26	26
Nina Watson	Grade 2	Gorham Normal School	25	23
Evelyn Pendexter	Grade 1	Gorham Normal School	12	12
Reta Jewett	Grade 1	Gorham Teachers' College B.S.	3	3

PHYSICAL EDUCATION			
Wesley Dolloff	Springfield College B.S.	5	5
MUSIC SUPERVISOR			
Herman Young	N. E. Conservatory of Music B. Mus., M.Mus.	4	2

Enrollment on September 6th. was as follows:

GEORGE E. JACK ELEMENTARY SCHOOL

Grades	1-P	1-J	2	3-L	3-A	4	5	6	7	8	Total
	21	21	34	26	25	43	35	46	38	39	328

HIGH SCHOOL

Grades	9	10	11	12	Total
	28	39	30	26	123

These figures show that with every classroom now in use at the Jack School, we still have a very crowded and undesirable situation in the fourth and sixth grades. Another large first grade will make the problem even greater.

Similar crowded conditions exist at the High School, especially in the laboratory and the commercial room. And, the State Department of Education is still complaining about the lack of space in the Home Economics Department and its use for the hot lunch program.

Facing the facts, it appears that we need two additional elementary classrooms immediately and four more within five years, for a total of six additional elementary classrooms. The High School needs have been mentioned, and in addition to their solution should be considered the addition of an industrial arts course for the boys. How to meet these needs in the best interest of the pupils and the town should be a subject of investigation by a school survey committee immediately.

During the past year the laboratory, library and hallways have been refinished and the floors have been refinished throughout the building. The Class of 1955 purchased venetian blinds for the library and the town furnished them for the Home Economics room. This type of maintenance will have to be continued another year and the driveway should be hard-topped.

At the Jack School major items of improvement were the installation of the stage curtains and the building of lockers in the two locker rooms.

The expenditures for the past year and the requested budget for next year are as follows:

	Appropriated 1955	Requested 1956
1. George E. Jack School, High School, for teachers' salaries, textbooks, supplies, janitors, physical education, musical instruction and conveyance	$ 59,929.66	$ 74,829.62
2. School repairs, equipment and contingencies	3,000.00	3,000.00
3. Insurance on buildings (1954-55 balance $427.05)	550.00	200.00
4. Home Economics Course	1,750.00	1,900.00
5. High School Lunch Program	1,026.00	1,126.00
6. Jack School Lunch Program	2,900.00	3,100.00
7. Medical Inspection	600.00	600.00
8. Superintendent of Schools (Office Expense)	100.00	100.00
9. Stage curtains (Cyclorama—Jack School)	990.00	none
	$ 70,845.66	$ 84,855.62

In conclusion, I would like to thank the School Committee, the town officials and school personnel for their fine co-operation and help.

Respectfully submitted,

CHESTER R. PARKER

FINANCIAL SUMMARY
GENERAL SCHOOL ACCOUNT

Resources

Balance 1954-55	$ 4,813.94	
Appropriation	59,929.66	
State Subsidy	15,125.76	
Ed. Tr. Reimbursement	150.00	
Tuition—Baldwin	1,876.48	
Standish School Fund Interest	93.60	
Refunds—Books	35.54	
Refunds—High School Toll Calls	6.05	
Kiwanis Club	100.00	
		$ 82,131.03

Expenditures

Elementary Schools:		
Teachers	$ 24,478.97	
Fuel	2,656.53	
Janitors	3,099.00	
Conveyance	15,737.79	
		$ 45,972.29
High School:		
Teachers	$ 17,159.39	
Fuel	828.40	
Janitor	2,213.50	
Conveyance	5,228.76	
		$ 25,430.05
Physical Education		3,091.20
Musical Instruction		1,240.50
Elementary Tuition		352.45
Textbooks		2,303.75
Supplies:		
General	$ 3,237.84	

Utilities	2,299.13	
		$ 5,536.97
		$ 83,927.21
Overdraft		$ 1,796.18

REPAIRS, EQUIPMENT AND CONTINGENCIES

Appropriation	$3,000.00
Expended	2,965.38
Unexpended balance	$ 34.62

HIGH SCHOOL CAFETERIA

Appropriation	$1,026.00
Expended	1,026.00

JACK SCHOOL CAFETERIA

Balance	$ 55.00	
Appropriation	2,900.00	
		$2,955.00
Expended		2,887.50
Unexpended balance		$ 67.50

HOME ECONOMICS

Appropriation	$1,750.00	
State Subsidy	1,375.35	
		$3,125.35
Expended:		
Salary	$2,953.60	
Supplies	74.99	

Overdraft	41.08	
		$3,069.67
Unexpended balance		$ 55.68

BUILDING INSURANCE

Balance	$427.05	
Appropriation	550.00	
Refund	271.77	
		$1,248.82
Expended		708.45
Unexpended balance		$ 540.37

SCHOOL PHYSICIAN

Appropriation	$ 600.00

SUPERINTENDENT'S OFFICE EXPENSE

Appropriation	$ 100.00
Expended	100.00

CYCLORAMA

Appropriation	$ 990.00
Expended	990.00

AUDITOR'S REPORT

FELLIOS AND HOYT
Accountants and Auditors
98 Exchange Street
Portland, Maine

Feb. 23, 1956

To: The Board of Selectmen
Town of Standish, Maine

Gentlemen:

Pursuant to our engagement, we have made an examination of the Books and Records of the Town of Standish for the year ended December 31, 1956, and from information obtained therefrom, we have prepared the Exhibits and Schedules which are made part of this report, which in our opinion accurately present the Financial Condition of the Town of Standish as of January 31, 1956 and the result of the operations of the Appropriation and Departmental accounts for the year then ended.

Our examination was made in accordance with generally accepted Accounting principles and standards and we hereby certify that the Financial Condition of the Town of Standish and the operation of the Appropriation and Departmental accounts are correct to the best of our knowledge and are consistent with prior years.

Respectfully submitted,

FELLIOS AND HOYT

By:

G. A. Fellios

The Exhibits and Schedules contained in this report are as follows:

Exhibit "A" Comparative Balance Sheet for the years ended January 31, 1956 and January 31, 1955.

Exhibit "B" Cash Receipts and Disbursements for year ended January 31, 1956.

Exhibit "C" Valuation - Assessment - Collections for year ended January 31, 1956.

Exhibit "D" Statement of Departmental Operations for year ended January 31, 1956.

Exhibit "E" Analysis of Surplus account for year ended January 31, 1956.

Schedule I Accounts Receivable and Accounts Payable, year ended January 31, 1956.

Schedule II Schedule of Taxes Receivable January 31, 1956.

Schedule III Schedule of Prior Years Taxes Receivable, January 31, 1956.

Schedule IV Detail of Tax Deeds January 31, 1956.

Schedule V Tax Liens, January 31, 1956.

Schedule VI Reconciliation of Cash and Bank Accounts.

Schedule VII Schedule of Tax Acquired Property.

Schedule VIII Statement of Trust Funds.

Schedule IX Statement of Notes Payable, January 31, 1956.

Schedule X Alpheus Harmon Fund.

EXHIBIT "A"

Town of Standish
COMPARATIVE BALANCE SHEET
January 31, 1956

GENERAL FUND

	Jan. 31, 1956	Jan. 31, 1955
ASSETS:		
Cash on Hand and In Bank	$ 35,160.70	$ 45,417.58
Accounts Receivable	2,686.96	3,509.60
Taxes Receivable	2,237.98	1,383.54
Tax Liens	951.13	642.43
Tax Deeds	1,909.71	1,833.62
Tax Acquired Property	484.70	484.70
TOTAL GENERAL FUND	$ 43,431.18	$ 53,271.47
LIABILITIES:		
Accounts Payable	$ 99.94	$ 323.30
Notes Payable	51,084.00	56,000.00
Due Ministerial and School Fund	1,560.00	1,560.00
Deferred Credits:		
Excise Tax	1,886.30	
Sale of School Buildings	188.50	
TOTAL LIABILITIES	$ 54,818.74	$ 57,833.30
SURPLUS	(11,387.56)	(4,611.83)
TOTAL GENERAL FUND	$ 43,431.18	$ 53,271.47

TRUST FUNDS

ASSETS:		
Time Deposits	$ 1,211.60	$ 1,119.06
Due From General Fund	1,560.00	1,560.00
Alpheus Harmon Fund	26,451.15	25,042.22
TOTAL TRUST FUNDS	$ 29,222.75	$ 27,721.28
LIABILITIES:		
Principal	$ 2,560.00	$ 2,560.00
Income	211.60	119.06
Alpheus Harmon Fund Reserve	26,451.15	25,042.22
TOTAL TRUST FUNDS	$ 29,222.75	$ 27,721.28

EXHIBIT "B"

Town of Standish

CASH RECEIPTS AND DISBURSEMENTS

Year Ended January 31, 1956

Cash Balance — February 1, 1955		$ 45,417.58
Add: Cash Receipts:		
Received on 1955 Taxes	$161,143.61	
Received on Prior Years Taxes	709.90	
Received on Tax Liens	837.19	
Received on Tax Deeds	137.24	
Sale of School Buildings	137.00	
Departmental Receipts (Exhibit "D")	53,550.80	
Excise Taxes—1955	10,911.68	
Excise Taxes—1956	1,886.30	
Supplemental Taxes	423.76	
Withholding Taxes	6,542.46	
Social Security Taxes	425.08	
Total Receipts		$236,705.02
Total Cash Available		$282,122.60
Deduct: Cash Disbursements:		
Withholding Taxes	$ 6,472.57	
Social Security Taxes	899.28	
Payment to Tax Collector	633.93	
Departmental Disbursements (Exhibit "D")	238,944.12	
Total Cash Disbursements	$246,949.90	
Deducted by Bank for Cost of Imprinting Check Books	12.00	
Total Disbursements		$246,961.90
CASH BALANCE — January 31, 1956		$ 35,160.70

EXHIBIT "C"

Town of Standish

VALUATION — ASSESSMENT — COLLECTIONS

Year Ended January 31, 1956

Real Estate:			
Resident		$ 499,425.00	
Non-Resident		1,585,742.00	
			$ 2,085,167.00
Personal Property:			
Resident		$ 68,286.00	
Non-Resident		18,840.00	
			87,126.00
TOTAL VALUATION			$ 2,172,293.00
Valuation $2,172,293 x Rate .075		$162,921.98	
Polls 441 x $3.00		1,323.00	
		$164,244.98	
Adjustment		.95	
Commitment to Collector of Taxes		$164,245.93	
Supplementary Taxes		451.89	
Total Committed to Collector		$164,697.82	
Less:			
Cash Receipts	$161,567.37		
Overpayment by Collector	99.94		
		$161,467.43	
		3,230.39	
Abatements		1,065.20	
		2,165.19	
Deeds		86.25	
TAXES RECEIVABLE — 1955		$2,078.94	

COMPUTATION OF ASSESSMENT

Appropriations	$161,425.26
County Tax	6,634.00
Overlay	3,777.83
TOTAL	$171,837.09
Tax Commitment	$164,245.93
Transferred from Excise Tax	7,591.16
TOTAL	$171,837.09

EXHIBIT "E"

Town of Standish
ANALYSIS OF SURPLUS ACCOUNT
Year Ended January 31, 1956

Deficit Balance — January 31, 1955		$ 23,512.95
Decrease:		
Unexpended Balances	$4,357.22	
Balances Carried Forward	2,852.17	
Payment of Note — School	8,000.00	
Net Decrease		15,209.39
		$ 8,303.56
Increase:		
Note Payable — Jose Brook Bridge		3,084.00
Deficit or Surplus Balance — January 31, 1956		($11,387.56)

SCHEDULE I

Town of Standish
ACCOUNTS RECEIVABLE
January 31, 1956

State of Maine—Poor Relief	$ 127.96
State of Maine—Snow Removal	2,559.00
TOTAL	$2,686.96

Accounts Payable

Due Tax Collector	$ 99.94

SCHEDULE II

Town of Standish

SCHEDULE OF TAXES RECEIVABLE

January 31, 1956

Real Estate Taxes:

Andersen, J. Christian	$ 83.32
Brooks, Earl P.	29.25
Barker, Irene M.	75.00
Buzzell, James and Zelma	11.25
Bartlett, Helen	30.00
Clay, Herman N.	7.50
Crossman, George	20.62
Conner, Arthur	30.00
Chaplin, Irving	31.87
Carver, Charles N.	7.50
Chapman, George E. and Edith	15.00
Coolbroth, Edwin	35.63
Charron, Wilfred H. and Marion F.	46.87
Clark, Edna	67.50
Douglas, Duncan	37.50
Duren, Harold M.	17.00
Dow, Margaret D. Heirs of	11.25
Dumont, Ida Haley	7.50
Esphanade, Realty Co.	5.62
Evans, Percy B.	13.13
Ferguson, Guy and Gladys S.	15.00
Ford, Anson	15.50
Fletcher, Irene E.	105.00
Gilmore, Mary A.	30.00
Hall, Zelpha, Heirs of	22.50
Hannaman, Olive	15.00
Hanscome, Charles H., Heirs of	15.00
Hanscome, C. Henry	11.25
Harmon, George	52.50
Harmon, Herbert	1.88
Hibbard, Albert	26.25
Holbrook, Ada	3.75
Kenney, Thomas R. and Jeanette M.	7.50
Legere, Fred	11.25
Libby, Stanley P.	3.75
Libby, Guy A.	37.50
Libby, Nellie and Guy A.	7.50

SPECIAL SCHOOL ACCOUNTS

	BUDGET 1955-56	EXPENDED 1955-56	ESTIMATED 1956-57
REPAIRS, EQUIPMENT & CONTINGENCIES			
Appropriation	3,000.00	2,965.38	3,000.00
HIGH SCHOOL CAFETERIA			
Appropriation	1,026.00	1,026.00	1126.— ~~1,026.00~~
JACK SCHOOL CAFETERIA			
Balance	55.00		
Appropriation	2,900.00		3100 ~~2,900.00~~
	2,955.00	2,887.50	

Appropriation	1,750.00		
State Subsidy	1,375.35		
	3,125.35		
Overdraft	41.08		
	3,084.27	3,028.59	1,900.00
BUILDING INSURANCE			
Balance	427.05		
Appropriation	550.00		
Refund	271.77		
	1,248.82	708.45	200.00
SCHOOL PHYSICIAN	600.00		600.00

74821.00
59929.66
14,899.96

TOWN OF STANDISH SCHOOL DEPARTMENT

GENERAL SCHOOL ACCOUNT	BUDGET 1955-56	RESOURCES 1955-56	ESTIMATED 1956-57
Balance 1955	4,813.96	4,813.96	
Appropriation	59,929.66	59,929.66	74,829.62
State subsidy	15,127.00	15,125.76	13,016.96
Bd. Tr. Reimbursement	300.00	150.00	150.00
Tuition - Baldwin	2,500.00	1,876.48	1,900.00
Standish School Fund Interest	93.60	93.60	93.60
Refunds: Books		52.36	
American Book		3.18	
High Sch. Tel Credit		4.00	
Kiwanis Club		100.00	
	82,765.00	82,231.03	89,990.18
		EXPENDED 1955-56	
ELEMENTARY SCHOOL			
Teachers	24,350.00	24,678.77	27,583.00
Pupil	2,500.00	2,646.53	2,800.00

	[illegible]	[illegible]	[illegible]
HIGH SCHOOL			
Teachers	17,400.00	17,159.39	17,600.00
Fuel	874.00	828.40	875.00
Janitor	2,211.00	2,213.50	2,340.00
Conveyance	5,025.00	5,228.76	5,250.00
TEXTBOOKS	2,400.00	2,301.75	2,400.00
SUPPLIES	5,425.00	5,514.97	5,500.00
ELEMENTARY TUITION		352.45	
PHYSICAL EDUCATION	1,050.00	1,001.20	1,100.00
MUSICAL INSTRUCTION	1,200.00	1,240.50	1,417.00
Totals	82,765.00	83,927.21	88,191.00
		82,131.03	
Overdraft			702.16
			89,993.16

Laughlin, Herbert	15.00	
LeDorex, Wilfred A. and Florence	22.50	
McDonald, Alice J.	13.12	
Mowatt, Hartley H. and Barbara	38.75	
Morrell, Rosabelle N.	24.38	
Miller, Kenneth	16.87	
McDougall, Duncan	123.75	
Nickerson, O. H.	3.75	
Newcomb, Bulah	49.37	
Nelson, Stanwood E. and Eleanor F.	114.38	
Morrill, Philip L. and Arlene	14.37	
Pease, Orlando A. and Ruth J.	31.88	
Poulin, Royal F.	63.75	
Rideout, Lawrence	48.75	
Riggs, Gladys	15.00	
Roberts, George W., Heirs of	11.25	
Sanborn, Leland	7.50	
Strout, Ralph L.	16.88	
Smith, Edgar E.	45.00	
Smith, Philip and Blanche	22.50	
Ward, Ellery H. and Nellie	67.50	
Woodbrey, Amos, Heirs of	35.63	
Warren, Almon R.	7.50	
Wiggins, Margaret, Heirs of	3.75	
Wingate, Edwin R., Heirs of	11.25	
Yankowsky, Wm. G.	30.00	
Supplemental Tax:		
Shain, Harold R. and Phyllis A.	28.13	
Total Real Estate Taxes		$1,841.95

Poll and Personal Taxes:

Allen, Percy	$ 3.75
Buzzell, James and Zelma	2.62
Budley, Harold	4.87
Bradley, Edward H.	3.75
Carver, Charles N.	2.63
Busley, Robert	3.75
Chapman, George and Edith	2.62
Curier, Ralph	3.75
Coolbroth, Edwin	50.62
Carver, Nelson	2.62
Charron, Wilfred H. and Marion F.	2.63
Clark, Ernest, Sr.	1.88
Clark, Ernest, Jr.	5.62
Gilmore, Mary A.	1.13
Douglas, Duncan	2.62

Damon, Earl	3.00
Evans, Percy B.	3.00
Ford, Carroll	3.00
Graffam, Theodore	2.62
Harmon, Herbert	2.62
Harmon, Ray	10.50
Harmon, Clarence	3.75
Jones, Alton	2.63
Kidder, Carleton	3.00
Legere, Fred	2.63
Legere, Philip	3.00
Lubowitz, Abraham	7.50
McDougall, Duncan	2.62
Martin, L. L.	7.50
Messiox, Jean	3.75
Chaplin, Irving	2.63
Miller, Kenneth	1.88
McDowell, Richard	2.62
Nelson, Stanwood E. and Eleanor F.	9.00
Powers, Robert	5.63
Poulin, Royal F.	3.75
Strout, Ralph L.	.75
Smith, Philip and Blanch	2.62
Stanley, Kenneth	7.87
Shaw, Warren	3.00
Shaw, Roy	3.00
Ward, Ellery H. and Nellie	1.87
Woodbrey, Amos, Jr.	5.63
Yankowsky, Wm. G.	2.63
Total Poll and Personal Taxes	$2,050.81

SCHEDULE III

Town of Standish

SCHEDULE OF PRIOR YEARS TAXES RECEIVABLE

January 31, 1956

1954:	
Coolbroth, Edwin	$ 48.60
Charron, Wilfred	3.24
Stone, George	3.72

Ward, Ellery	25.92	
Ledorex, Wilfred	3.60	
Total 1954 Taxes		$ 85.08
1953:		
Garland, Carl	3.76	
Harmon, Ray	3.00	
Morrill, Alfred	11.02	
Stanley, Harold	3.00	
Total 1953 Taxes		20.78
1952:		
Nuteriner, William		3.73
1951 and Prior:		
Harmon, Ray	10.50	
Garner, Boyd	11.25	
Kenney, Robert	3.00	
Day, Robert	18.30	
Day, Edwin	6.40	
Total 1951 and Prior		49.45
Total Unpaid Taxes — 1954 and Prior Years		$ 159.04

RECAP:

1955 Taxes—Regular	$2,050.81
1955 Taxes—Supplementary	28.13
1954 and Prior Years	159.04
TOTAL	$2,237.98

SCHEDULE V

Town of Standish
TAX LIENS
January 31, 1956

Tax Liens — February 1, 1955	$ 642.43
Additions — May, 1955	
(Unpaid 1954 Real Estate Taxes)	1,078.40
	$1,720.83
Deductions	
Liens Paid in 1955	769.70
Tax Liens — January 31, 1956	$ 951.13 (a)

(a) List in Treasurer's Office.

SCHEDULE VI

Town of Standish

RECONCILIATION OF CASH AND BANK ACCOUNTS

January 31, 1956

Cash on Hand — February 1, 1955		$ 45,417.58
Add:		
Receipts		236,705.02
		$ 282,122.60
Deduct:		
Warrants Paid	$246,949.90	
Charge by Bank for Imprinting Checks not on Warrant	12.00	
		$ 246,961.90
Cash Balance Per Books — January 31, 1956		$ 35,160.70
Per Bank Statement:		
Balance — January 31, 1956		$ 38,806.61
Less Checks Outstanding (List on File)		5,007.43
Balance Per Bank Records — January 31, 1956		$ 33,799.18
Cash in Treasury — January 31, 1956		740.25
Due from Treasurer		621.27
TOTAL		$ 35,160.70

Town of Standish

STATEMENT OF DEPARTMENTAL OPERATIONS

Year Ended January 31, 1956

	Balance 1-31-55	Appropriation	Cash Receipts	Other Credits
GENERAL GOVERNMENT:				
Town Officers		7,250.00		1,160.48
Contingent Account		2,725.00	206.27	8,380.65
		$ 9,975.00	206.27	9,541.13
PROTECTION:				
Fire Department		5,000.00	907.92	
Street Lights		1,875.00		132.96
Hydrant Rental		20,000.00		
Civilian Defense	622.72			
Steep Falls Engine No. 3		1,000.00		310.99
New Fire Station — Sebago Lake Village		2,000.00		
Furnall Fire Station — Sebago Lake Village		506.00		
	$ 622.72	30,381.00	907.92	443.95
HEALTH AND SANITATION:				
Public Health Nurse		250.00		
Town Dumps		1,500.00		
Health Council		100.00	383.27	
		$ 1,850.00	383.27	
HIGHWAYS AND BRIDGES:				
Snow Removal	1,524.89	7,500.00	2,559.00	2,559.00
General Repairs		4,000.00	26.20	
State Aid Construction No. 11	3,819.61		1,388.00	
Cutting Bushes		500.00		
Tarring Town Roads	4,669.91	6,500.00	284.20	
Bridge Repairs		300.00		
Cole's Hill Road		1,000.00		363.11
Wood Products Mill Road		300.00		

EXHIBIT "D"

Total Available	Cash Disbursements	Other Charges	Loss	Gain	Carried Forward
8,410.48	8,410.48				
11,311.92	3,245.37	190.77		7,875.78	
19,722.40	11,655.85	190.77		7,875.78	
5,907.92	5,641.02			266.90	
2,007.96	2,007.96				
20,000.00	19,974.02			25.98	
622.72	159.89				462.83
1,310.99	1,310.99				
2,000.00					2,000.00
506.00	506.00				
32,355.59	29,599.88			292.88	2,462.83
250.00	250.00				
1,500.00	1,316.25			183.75	
483.27	49.07				434.20
2,233.27	1,615.32			183.75	434.20
14,142.89	13,711.99	3,408.60	2,977.70		
4,026.20	4,330.73		304.53		
5,207.61	5,563.85		356.24		
500.00	474.25			25.75	
11,454.11	12,974.93		1,520.82		
300.00	293.82			6.18	
1,363.11	1,363.11				
300.00					300.00

	Balance 1-31-55	Appropriation	Cash Receipts	Other Credits
Oak Hill Road State Aid No. 10		6,000.00	1,000.00	
Wharf — Repairs		500.00		
Bonny Eagle Pond Road		200.00		
Jose Brook Bridge No. 2		4,000.00	3,084.00	
Hurricane Damage			4,271.30	
Maintenance — Unimproved Roads		900.00	8,301.23	
	$ 10,014.41	31,700.00	20,913.93	2,922.11
CHARITIES:				
Town — Poor		3,500.00	205.95	
State — Poor			695.93	127.96
Other Towns — Poor			60.56	
Aid to Dependent Children		1,750.00		296.06
		$ 5,250.00	962.44	424.02
EDUCATION:				
High and Consolidated Schools	4,813.94	59,929.66	17,387.43	
Home Economics	(41.08)	1,750.00	1,384.90	
School Repairs and Equipment		3,000.00		
School Insurance	427.05	550.00	517.49	
High School Cafeteria		1,026.00		
Jack School Cafeteria	55.00	2,900.00		
School Superintendent's Office		100.00		
School Physician		600.00		
Cyclorama		990.00		
	$ 5,254.91	70,845.66	19,289.82	
RECREATION:				
Richville Library		100.00	10.00	
		100.00	10.00	
UNCLASSIFIED:				
Memorial Day	100.00	200.00		
Abatements		200.00		
Paupers Graves		30.00		
Sebago and Long Lake Association		50.00		
Publicity		50.00		

EXHIBIT "D"—Continued

Total Available	Cash Disbursements	Other Charges	Loss	Gain	Carried Forward
7,000.00	8,672.26		1,672.26		
500.00	483.11			16.89	
200.00	289.60		89.60		
7,084.00	7,084.00				
4,271.30				4,271.30	
9,201.23	7,881.00			1,320.23	
65,550.45	63,122.65	3,408.60	6,921.15	5,640.35	300.00
3,705.95	6,629.56		2,923.61		
823.89	761.09	62.80			
60.56	60.56				
2,046.06	2,046.06				
6,636.46	9,497.27	62.80	2,923.61		
82,131.03	83,927.21				(1,796.18)
3,093.82	3,028.59				65.23
3,000.00	3,065.38		65.38		
1,494.54	708.45				786.09
1,026.00	1,026.00				
2,955.00	2,887.50			67.50	
100.00				100.00	
600.00					600.00
990.00	990.00				
95,390.39	95,633.13		65.38	167.50	(344.86)
110.00	110.00				
110.00	110.00				
300.00	300.00				
200.00	106.15	1,065.20	971.35		
30.00	30.00				
50.00	50.00				
50.00	50.00				

	Balance 1-31-55	Appropriation	Cash Receipts	Other Credits
Gypsy Moth and Elm Beetle Control		1,300.00	74.50	
Social Security		400.00		
White Pine Blister Control		400.00	99.97	
	$ 100.00	2,630.00	174.47	
MUNICIPAL INDEBTEDNESS:				
Payment of Notes— Jack School		7,500.00		500.00
Temporary Loan			10,000.00	
School Fund Notes		93.60		
Interest Earned on Taxes			275.06	
Interest on Notes		1,100.00		
		$ 8,693.60	10,275.06	500.00
SPECIAL ASSESSMENTS:				
County Tax		6,634.00		
Dog Tax			279.50	
Bank Stock Tax			148.12	
Overlay		3,777.83		
		$ 10,411.83	427.62	
TOTALS	$15,992.04	171,837.09	53,550.80	13,831.21

EXHIBIT "D"—Continued

Total Available	Cash Disbursements	Other Charges	Loss	Gain	Carried Forward
1,374.50	623.00			751.50	
400.00		404.31	4.31		
499.97	430.87			69.10	
2,904.47	1,590.02	1,469.51	975.66	820.60	
8,000.00	8,000.00				
10,000.00	10,000.00				
93.60	93.60				
275.06	85.23			189.83	
1,100.00	1,027.67			72.33	
19,468.66	19,206.50			262.16	
6,634.00	6,634.00				
279.50	279.50				
148.12		148.12			
3,777.83		3,777.83			
10,839.45	6,913.50	3,925.95			
255,211.14	238,944.12	9,057.63	10,885.80	15,243.02	2,852.17

Town of Standish

DETAIL OF TAX DEEDS

January 31, 1956

	Total	1955	1954	1953	1952	1951	1950	Prior to 1950
Alcotte, Ernest	$ 15.80						$ 15.80	
Baker, Harvey	28.77							$ 28.77
Buissiniault, Alexander	18.36							18.36
Bryant, Wendall	12.17					$ 12.17		
Buzzell, Abbie	1,166.94	$86.25	$ 87.40	$ 86.22	$ 89.74	81.53	66.28	669.52
Clay, Herman	78.87		10.38	11.27	10.57	8.71	7.39	30.55
Crandall, F. E.	13.48							13.48
Cook, Alice	4.58						4.58	
Day, Robert	3.51					3.51		
Doyle, Estella	3.94							3.94
Dumont, Ida	50.79			10.27	10.57	8.71	7.39	13.85
Dodge, Alden	18.60							18.60
Elwell, Frank M.	23.94					6.63	5.70	11.61
Elwell, George	8.71					8.71		
Ferguson, John	13.12							13.12
Gaudreau, Rudolf	6.97							6.97

Garner, Boyd	7.39					7.39	
Gilmore, Mary	58.78	34.77					24.01
Guimond, Robert	17.96			10.57		7.39	
Hanscomb, Henry C.	62.19			13.24	12.17	10.18	26.60
Harmon, Ray	7.69						7.69
Harris, Joseph	6.97						6.97
Hibbard, Sylvia	7.69						7.69
Hodgon, Martha L.	70.95						70.95
Lanciault, Lawrence	9.43		9.43				
Lane, Fred C.	15.61						15.61
Laviolette, William	3.89						3.89
Libby, Clifford	13.14	13.14					20.01
Linton, Robert	20.01						20.01
Mason, Madeline	7.38						7.38
Morgan, Carl M.	14.50						14.50
Morrill, Alfred	29.41					15.80	13.61
Newcomb, Beulah	33.29				33.29		
Parker, Dwight R.	12.06						12.06
Robinson, Burton	12.99						12.99
Sanborn, A. C., Heirs	19.11				19.11		
Sanborn, Leland	9.42			9.42			
Sanborn, Norwood	9.42			9.42			
Senter, Walter	16.91				6.97	5.98	3.96

	Total	1955	1954	1953	1952	1951	1950	Prior to 1950
Shaw, Etta	23.00							23.00
Smith, Lizzie	12.12							12.12
Walker, Everett	7.69							7.69
White, Witham	16.62							16.62
TOTAL	$1,994.17	$ 86.25	$145.69	$117.19	$153.53	$201.51	$153.88	$1,136.12
LESS: Payment Received (a)	84.46							
	$1,909.71							

(a) Unable to determine payer of this amount.

SCHEDULE VII

Town of Standish

TAX ACQUIRED PROPERTY

January 31, 1956

Alden, Beatrice	$ 45.22
Hanson, Bartlett, Estate	150.39
Jensen, Andres	15.14
Larochelle, William G.	49.22
Sawtelle, John S.	14.35
Smith, Charles R.	27.14
Spring, Fred	63.03
Thompson, Cecil	85.85
Young, Jacob	34.36
TOTAL	$ 484.70

SCHEDULE VIII

Town of Standish

STATEMENT OF TRUST FUNDS

January 31, 1956

	Original Amount	Unexpended Income	Total
Wescott Fund Portland Savings Bank Book No. 39059	$1,000.00	$211.60	$1,211.60
Ministerial and School Fund	1,560.00		1,560.00
TOTAL	$2,560.00	$211.60	$2,771.60

SCHEDULE IX

Town of Standish

NOTES PAYABLE

January 31, 1956

	Amount	Rate
Payee:		
Casco Bank & Trust Co.	$48,000.00 (a)	1.9%
Casco Bank & Trust Co.	3,084.00 (b)	2%
TOTAL	$51,084.00	

(a) Serial Notes Payable at rate of $8,000.00 each year on July 1st.
(b) Payable on December 31, 1956.

SCHEDULE X

Town of Standish

ALPHEUS HARMON FUND

January 31, 1956

	Rate of Interest	Due Date	Cost
INVESTMENTS:			
Bonds:			
Southern Pacific R. R.	4½%	5-1-81	$1,072.50
Cleveland, Cincinnati, Chicago & St. Louis R. R.	4½%	7-1-77	2,002.50
Boston & Maine R. R.	4%	7-1-60	1,655.00
Bangor & Aroostook R. R.	4½%	7-1-76	1,940.00
Southern Pacific R. R. & Oregon Lines	4½%	3-1-77	3,070.00
Wisconsin Central R. R.	4%	1-1-2004	1,336.17
Portland Terminal Co.	5%	7-1-61	2,135.00
Maine Central R. R.	5⅛%	2-1-78	1,004.22
Stocks:			
100 Shares George Putnam Fund			1,740.00
100 Shares George Putnam Fund			1,928.00

50 Shares George Putnam Fund		1,001.50
50 Shares George Putnam Fund		1,045.00
15 Shares Kankakee Water Co.	5½%	1,555.62
15 Shares Central Maine Power Co.	3½%	1,222.50
15 Shares West Virginia Water Service	5%	1,575.00
Bank Deposits:		
Gorham Savings Bank	$1,598.56	
Casco Bank & Trust Co.	409.58	
		$ 2,008.14
Wood Lot		160.00
TOTAL		$ 26,451.15

Income and Expense

Bond Interest and Dividends	$1,383.29	
Interest on Bank Deposits	34.27	
		$ 1,417.56
Less:		
H. M. Payson	$8.43	
Checks	.20	
		8.63
Net Income — Year Ended January 31, 1956		1,408.93
Value of Fund — January 31, 1955		25,042.22
Value of Fund — January 31, 1956		$ 26,451.15

WARRANT FOR ANNUAL TOWN MEETING
March 5, 1956

To Elmer H. Alley, a constable of the Town of Standish, County of Cumberland, State of Maine,

GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Standish in the County of Cumberland, qualified by law to vote in town affairs, to meet at the GEORGE E. JACK SCHOOL GYMNASIUM, in said town, on Monday the fifth day of March, A. D. 1956, at ten o'clock in the forenoon, to act on the following articles, namely:

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To choose all necessary town officers for the ensuing year.

Art. 3. To see if the town will vote to accept the report of the Municipal Officers for the year 1955-1956.

Art. 4. To see what sum of money the town will vote to raise and appropriate for Administration for the ensuing year.

(A) Town Officers' Salaries. 7000
(B) Treasurer's Fees. 250
(C) Constable's Fees. 25
(D) Contingent. 2500

Art. 5. To see what the town will vote to pay the town officers for the ensuing year.

(A) Selectmen, Assessors and Overseers of the Poor.
(B) Superintending School Committee.
(C) Collector of Taxes.

(D) Truant Officer.
(E) Road Commissioner.

Art. 6. To see what sum of money the town will vote to raise and appropriate for Protection for the ensuing year.
(A) Fire Department Expense.
(B) Street Lights.

Art. 7. To see what sum of money the town will vote to raise and appropriate for Highways and Bridges for the ensuing year.
(A) Snow and Ice Removal.
(B) General Repairs town roads.
(C) Cutting and removal of bushes.
(D) Tarring town ways.
(E) Repair of bridges.
(F) Town road improvement.

Art. 8. To see if the town will vote to pay the same wages per hour for labor, teams and trucks on town ways for the ensuing year as is paid by the state.

Art. 9. To see if the town will vote "yes" or "no" on the question of appropriating money necessary to entitle the town to State Aid as provided in Section 26, Chapter 20 of the Revised Statutes of 1944.

STATE-AI
2388
½ m. no
no 1

Art. 10. To see what sum of money the town will vote to raise and appropriate for State Aid Construction.

Art. 11. To see what sum of money the town will vote to raise and appropriate for the following expenses for the ensuing year.
(A) Poor Relief, Town.
(B) Aid to Dependent Children.

Art. 12. To see what sum of money the town will vote to raise and appropriate for Education for the ensuing year.

(A) George E. Jack School, high school, textbooks, supplies, conveyance, physical education, and musical instruction.
(B) School repairs, equipment and contingencies.
(C) Insurance on school buildings.
(D) Home Economics.
(E) High School cafeteria.
(F) Jack School cafeteria.
(G) To authorize the School Committee to appoint a school physician and to raise and appropriate money for same.
(H) Superintendent's Office travel expense.

Art. 13. To see what sum of money the town will vote to raise and appropriate for equipment of town clerk's office.

Art. 14. To see what sum of money the town will vote to raise and appropriate to paint the Standish Municipal Building.

Art. 15. To see if the town will vote to raise and appropriate the sum of ($6,000.00) for the Oak Hill Road, State Aid No. 10, said money to be used to rebuild the road according to State specifications, starting at the end of last years construction and working toward Standish Village. Article by Petition. $2000.00

Art. 16. To see if the town will vote to raise and appropriate the sum of $848.00 for the Civil Defense and Public Safety program.

Art. 17. To see if the town will vote to raise and appropriate ($3,084.00) the balance due on Jose Brook Bridge No.2, so called.

Art. 18. To see if the town will vote to raise and appropriate a sum of money to be used for the purchase of land if necessary, and the construction of a new Fire

House for the housing of the Equipment of Engine No. 1 at Sebago Lake Village. Article by Petition.

Art. 19. To see what sum of money the town will vote to raise and appropriate for the purchase of a new Fire truck for Department No. 2 at Standish Village, said truck to be equipped with a 500 gallon pump and 1000 feet of 2½ in. hose. Article by Petition.

Art. 20. To see if the town will vote to appoint a committee to purchase said truck and equipment.

Art. 21. To see if the town will vote to raise and appropriate a sum of money for the Social Security Program.

Art. 22. To see if the town will vote to extend the water line from the residence of Lawrence Cobb, a distance of approximately 1300 feet along the Fort Hill Road. Article by Petition. yes

Art. 23. To see if the town will vote to authorize the Selectmen to negotiate and sign a contract with the Portland Water District for the installation of two hydrants at a price of ($620.00) per year for a period of twenty years.

Art. 24. To see if the town will vote to raise and appropriate a sum of money for a street light on pole No. 10 on River Road, so called, near the residence of Lawrence Cousins. & two trails. 30.00

Art. 25. To see what sum of money the town will vote to raise and appropriate for Hydrant rental for the ensuing year.

Art. 26. To see if the town will vote to raise and appropriate the sum of ($100.00) for Health Council of Standish for the ensuing year.

Art. 27. To see what sum of money the town will vote to raise and appropriate for Memorial Day for the ensuing year.

Art. 28. To see what sum of money the town will vote to raise and appropriate for public health nursing in Standish, said money to be expended by the State Bureau of Health for local services.

Art. 29. To see if the town will vote to raise and appropriate a sum of money to cooperate with the Maine Forestry Service and Federal Government in the control of White Pine Blister Rust in accordance with Revised Statutes, Chapter 32, Section 54.

Art. 30. To see if the town will vote to raise and appropriate the sum of ($100.00) for the Richville Library.

Art. 31. To see what sum of money the town will vote to raise and appropriate for the Sebago-Long lake Region Association.

Art. 32. To see what sum of money the town will vote to raise and appropriate for Publicity for the ensuing year.

Art. 33. To see what sum of money the town will vote to raise and appropriate for the retirement of town notes on the George E. Jack School Building.

Art. 34. To see what sum of money the town will vote to raise and appropriate for interest on town notes and loans for the ensuing year.

Art. 35. To see if the town will vote to authorize the Selectmen to hire caretakers for the Town Dumps if in their judgment it seems advisable, or to make any other arrangement they may deem advisable for the handling of the care of Dumps.

Art. 36. To see what sum of money the town will vote to raise and appropriate for:

(A) Abatements.

(B) Care of Town Dumps.

(C) Interest School Fund Notes.

(D) Paupers Graves.

Art. 37. To see if the town will vote to charge interest on taxes after a certain date, and set a date at which all taxes shall be due and payable.

Art. 38. To see if the town will vote to authorize the Selectmen and Town Treasurer to procure temporary loan or loans in anticipation of taxes, for the purpose of paying obligations of the town, such loan or loans to be paid out of money raised during said current year by taxes.

Art. 39. To see if the town will vote to continue the authorization of the Selectmen for the removal of Snow and Ice from the winter roads for the season of 1956-1957.

Art. 40. To see if the town will vote to authorize the Selectmen of Standish to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute quit claim deeds for such property.

Art. 41. To see what action the town will vote to take in regard to building an annex to the present high school building, or take any other action relative thereto.

Art. 42. To see if the town will vote to raise and appropriate a sum of money for construction of the annex to the high school building.

Art. 43. To see if the town will vote to raise and appropriate a sum of money to be used to rebuild the River Road (State Aid Road No. 11) according to State

specifications, starting at the end of last years construction and working toward Jose Brook Bridge No. 2, so called.

Given under our hands at Standish this fifteenth day of February, A. D. 1956.

Orin P. Dolloff

Almon P. Marean

Albert H. Butterfield

Selectmen of Standish

RECOMMENDATIONS
OF THE BUDGET COMMITTEE

Article		
4.	Administration	
	(A) Town Officers' Salaries	$7,000.00
	(B) Treasurer's Fees	250.00
	(C) Constable's Fees	25.00
	(D) Contingent	2,500.00
5.	Town Officers' Salaries	
	(A) Selectmen, Assessors and Overseers of the Poor, per hour	1.25
	(B) Superintending School Committee per hour	1.25
	(C) Collector of Taxes,	
	property tax	1¼%
	excise tax	5%
	(D) Truant Officer	1.25
	(E) Road Commissioner	1.25
6.	Protection	
	(A) Fire Department Expense	5,000.00
	(B) Street Lights	2,000.00
7.	Highways and Bridges	
	(A) Snow and Ice Removal	8,000.00
	(B) General Repairs Roads	4,000.00
	(C) Cutting and removal of bushes	500.00
	(D) Tarring town ways	10,000.00
	(E) Repair of Bridges	400.00
	(F) Town Road Improvement	900.00
8.		Yes
9.		Yes
10.	State Aid Construction	2,388.00

11.	Charities	
	(A) Poor Relief Town	3,500.00
	(B) Aid to Dependent Children	2,000.00
12.	Education	
	(A) George E. Jack School, High School, textbooks, supplies, conveyance, physical education and musical instruction	74,829.62
	(B) School repairs, equipment and contingencies	3,000.00
	(C) Insurance on school buildings	200.00
	(D) Home Economics	1,900.00
	(E) High School cafeteria	1,126.00
	(F) Jack School cafeteria	3,100.00
	(G) School Physician yes	600.00
	(H) Superintendents Office	100.00
	(I) Traveling expenses	100.00
13.	Equipment for Town Clerks office	350.00
14.	Painting Standish Municipal Building	300.00
15.	Oak Hill Road	4,000.00
16.	Civil Defense and Public Safety	848.00
17.	Jose Brook Bridge	3,084.00
18.	Engine No. 1 Sebago Lake	3,000.00
19.	Fire truck for Dept. No. 2 at Standish Village	9,000.00
20.	Committee to purchase Fire truck	Thyson Lesser Brown
21.	Social Security program	450.00
22.	Extend water line on Fort Hill Road	yes

23.	Hydrants	
24.	Street light on River Road	36.00
25.	Hydrant rental	20,000.00 20,670.0
26.	Health Council	100.00
27.	Memorial Day	150.00 200.00
28.	Public Health Nurse	250.00
29.	Blister Rust Control	300.00
30.	Richville Library	100.00
31.	Sebago-Long Lake Region Ass'n.	50.00
32.	Publicity	50.00
33.	Retirement Town Notes	7,350.00
34.	Interest charges Town Notes	900.00
35.		Yes
36.	Miscellaneous accounts	
	(A) Abatements	200.00
	(B) Care of Town Dumps	1,500.00
	(C) Interest School Fund Notes	93.60
	(D) Paupers Graves	30.00
37.		Yes, 6% after August 15
38.		Yes
39.		Yes
40.		Yes

41. Committee to investigate

42. 5,000.00

43. 2,000.00

FRANKLIN HORSMAN
LAWRENCE E. DEARBORN
RUFUS C. RANDALL
*GUY S. WESTCOTT
J. CHRISTIAN ANDERSEN
EVERETT RICHARDSON
GORDON W. LIBBY
M. GORDON DECKER
*WILSON D. HAWKES
ERNEST G. WILKINS
LYNDON R. DOW

* Absent

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663 620.00
124

TOWN MEETING DAY

MONDAY, MARCH 5, 1956

Sponsored by the Ladies Circle

Standish High School Auditorium

At 8:15 P. M.

A Three Act Comedy

"Aunt Bessie Beats the Band."

Cast of Characters

Alice Morley	Ruth Higgins
Bessie Bonner	Edna Kenney
Betsy Blotter	Eleanor Marean
Simon Trotter	Donald Boulter
May Ketchum	Margaret Dyer
Hezekiah Hawkeye	Elmer Alley
Paul Vernon	Harold Brown
Frederick Frost	Wesley Dolloff

Admission

Adults 65c **Children 35c**

Baked Beans and Cold Meat Dinner

At 11:30 A. M.

Jack School Cafeteria

Adults 75c **Children 45c**

Food Sale 11:00 A. M. to 1:30 P. M.

In Recreation Room of Jack School

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF

STANDISH

MAINE

For the Fiscal Year Ending

JANUARY 31, 1957

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF

STANDISH

MAINE

For the Fiscal Year Ending

JANUARY 31, 1957

TOWN OFFICERS FOR 1956-1957

Clerk
ELMER H. ALLEY

Selectmen, Assessors and Overseers of the Poor
WALTER W. SMITH ALBERT H. BUTTERFIELD
F. PEVERLY PENDEXTER

Collector and Treasurer
ELMER H. ALLEY

Superintending School Committee
JAYNE S. ANDERSEN W. GORDON LIBBY
M. GORDON DECKER

Superintendent of Schools
CHESTER R. PARKER

Health Officer
PRENTISS T. LIBBY

Constable
ELMER H. ALLEY

Road Commissioner
CARL E. MAREAN

Sealer of Weights and Measures
FREDERIC S. JORDON

Fire Chief
CHARLES F. BROWN

Deputy Chiefs
ELMER F. DRESSER HERSCHELL S. WARD

Truant Officer

H. ATWOOD HODGKINS

Fence Viewers

SIDNEY E. SMITH
LEROY C. WITHAM

Surveyors of Wood and Bark

*IRVING A. BAILEY
DELMONT R. HAWKES
JOHN J. GALLANT
DELBERT S. LEWIS
ANSEL C. PERKINS
CLARENCE E. BROWN
*ROLAND L. GRAY
ELMER F. DRESSER
PERCY F. MILLER
LEROY C. WITHAM
LAWRENCE K. COUSINS
WALTER S. SMITH
LEON K. STANLEY

*Deceased

REPORT OF THE SELECTMEN, ASSESSORS AND OVERSEERS OF THE POOR

To the Inhabitants of Standish:

We hereby submit for your consideration the annual report of the Municipal Officers of the Town of Standish for the year ending January 31, 1957.

Valuation of Town

Real estate, resident	$ 518,120.00	
Real estate, non-resident	1,603,835.00	
Total real estate		$2,121,955.00
Personal estate, resident	$63,776.00	
Personal estate, non-resident	17,018.00	
Total personal estate		$ 80,794.00
Grand total		$2,202,749.00
Total value of land	$1,496,350.00	
Total value of buildings	625,605.00	
Total value of personal	80,794.00	
Grand total		$2,202,749.00

Inventory of Personal Estate

Horses	36	$50.00	$1,800.00
Steers, oxen and bulls	15	40.00	600.00
Milk cows	194	35.00	6,790.00
2 year-olds not milking	30	20.00	600.00
18 months to 2 years old	69	15.00	1,035.00
Fowl over 50 in number	51,680		9,887.00
			$20,712.00

Exempt Livestock and Poultry

Sheep	14	$ 70.00

Goats	3	15.00
Swine	5	25.00
Fowl to 50 in number	950	446.00
		$556.00

Other Personal Property

Stock in trade		$18,000.00	
Logs		300.00	
Lumber		7,417.00	
Boats	265	8,400.00	
Gasoline pumps	28	2,915.00	
Musical instruments	80	1,200.00	
Radios and televisions	715	12,850.00	
Furniture and elec. appliances		2,590.00	
Tractors	11	1,550.00	
Machinery and equipment		2,975.00	
Other property		1,885.00	
Total			$60,082.00
Total livestock and poultry			20,712.00
Total personal			$80,794.00

Memorandum Account

Railroad property	1	$ 3,175.00
Water companies	1	243,480.00
Light and power companies	1	435,260.00
Power and development sites	2	545,380.00
Saw mills	4	5,325.00
Other industrial companies	2	2,325.00
Property wholly or partially exempted by vote of town		None
Property exempted by assessors on account of poverty or infirmity		800.00
Property of veterans, blind persons and others exempt by law.		11,625.00

Town Owned Property

Municipal Building	$ 5,000.00
Fire Station, Sebago Lake	5,000.00
Fire Station, Standish	5,000.00
Fire Station, Steep Falls	2,000.00
Town Fire Equipment	13,500.00
Road Machinery	500.00
Wood Lots	3,000.00
Steep Falls Building	2,000.00

School Buildings

George E. Jack School	$150,000.00
High Schools	75,000.00

APPROPRIATIONS

Town Officers	$ 7,000.00
Treasurer's Fees	250.00
Constable's Fees	25.00
Contingent	2,500.00
Fire Department Expense	5,000.00
Street Lights	2,000.00
Snow and Ice Removal	8,000.00
General Repair of Roads	4,000.00
Cutting and Removal of Bushes	500.00
Tarring Town Ways	10,000.00
Repair of Bridges	400.00
Town Road Improvement	900.00
State Aid Construction No. 10	2,388.00
Poor Relief, Town	3,500.00
Aid to Dependent Children	2,000.00
George E. Jack School, High School, textbooks, supplies, conveyance, physical education, music instruction	74,829.62
School repairs, equipment and contingencies	3,000.00
Insurance School Buildings	200.00
Home Economics	1,900.00
High School Cafeteria	1,126.00
Jack School Cafeteria	3,100.00

School Physician	600.00
Supt. of Schools Office	200.00
Town Clerk's Office Equipment	350.00
Painting Municipal Building	300.00
State Aid Road No. 10	2,000.00
Civilian Defense	848.00
Jose Brook Bridge No. 2	3,084.00
New Fire House Engine No. 1	6,000.00
New Fire Equipment Engine No. 2	9,000.00
Social Security Program	450.00
Installation of Street Lights	30.00
Hydrant Rental	20,620.00
Health Council	100.00
Memorial Day	200.00
Public Health Nurse	250.00
Blister Rust Control	300.00
Richville Library	100.00
Sebago Lake-Long Lake Region	50.00
Publicity	50.00
Jack School Building Notes	7,350.00
Jack School Building Notes Interest	900.00
Abatements	200.00
Care of Town Dumps	1,500.00
Interest School Fund Notes	93.60
Paupers Graves	30.00
High School Building Fund	5,000.00
State Aid Road No. 11	2,000.00
Total	$194,224.22
County Tax	6,045.50
Overlay Tax	3,644.11
Total	$203,913.83

Rate of taxation—$89.00 per $1,000.00

Number of polls taxed—457

Tax on 457 polls $ 1,371.00

Auto Excise tax	6,498.17	
Tax on $2,202,749 at $89.00 per $1,000.00	196,044.66	
		$203,913.83

The Selectmen meet every Thursday from 8 AM to 5 PM
Office of Town Clerk, Treasurer and Tax Collector Hours
Monday—8:30 AM to 12 Noon.
Tuesday—8:30 AM to 12 Noon and 1 PM to 5 PM.
Wednesday—8:30 AM to 12 Noon and 1 PM to 5 PM.
Thursday—8:30 AM to 12 Noon and 1 PM to 5 PM.
Friday—8:30 AM to 12 Noon and 1 PM to 5 PM and 6:30 PM to 8 PM.
Saturday—8:30 AM to 12 Noon.

TOWN CLERK'S REPORT

Number of births recorded in 1956	34
Number of marriages recorded in 1956	36
Number of deaths recorded in 1956	38

Deaths in 1956

Jan. 9, in Standish, Lester P. Hodgkin of Standish, age 81 yrs.

Jan. 12, in Portland, Louisa Moulton of Standish, age 81 yrs.

Jan. 15, in Portland, Mary Hobbs Jackson of Portland, age 75 yrs.

Jan. 26, in Portland, Ardel A. Lewis of Windham, age 36 yrs.

Jan. 27, in Cornish, Ada May Brown of Cornish, age 56 yrs.

Feb. 3, in Westbrook, Carroll M. Round of Buxton, age 77 yrs.

Mar. 7, in Portland, Lena R. Dunnell, of Portland, age 77 yrs.

Mar. 10, in Westbrook, Grace Myrtle Cates of Westbrook, age 57 yrs.

Mar. 10, in Standish, Eugene B. Butler of Standish, age 80 yrs.

Mar. 19, in Standish, Howard K. Dow, of Standish, age 72 yrs.

Mar. 29, in Saco, Carrie Elizabeth Smith of Limington, age 97 yrs.

April 11, in Portland, Allen Lewis Hubbard of Portland, age 83 yrs.

April 18, in Portland, Annie Bertha Chase, of Portland, age 84 yrs.

April 19, in Portland, Lillian D. Holt of Portland, age 67 yrs.

April 27, in Standish, Cecil G. Roberts of Standish, age 71 yrs.

May 10, in Standish, Elmer Walter Glidden of Standish, age 67 yrs.

May 14, in Cornish, Laura A. Bradeen of Cornish, age 83 yrs.

June 6, in Standish, Harold N. Hanold of Standish, age 65 yrs.

June 12, in Standish, Damon Arthur Robinson of Standish, age 13 yrs.

June 24, in Portland, Helen M. Black of Scarborough, age 77 yrs.

June 26, in Gorham, Julia P. Marean of Standish, age 82 yrs.

June 27, in Standish, Mabel Elwell of Standish, age 72 yrs.

June 28, in Portland, Irving A. Bailey of Standish, age 73 yrs.

June 28, in Windham, Minnie Gertrude Littlefield of Windham, age 82 yrs.

July 22, in Portland, Gertrude Bean Rand of Westbrook, age 71 yrs.

July 30, in Portland, Gale Adams of Standish, age 66 yrs.

Aug. 18, in Sidney, Alice Stiles Dunham of Standish, age 75 yrs.

Aug. 22, in Standish, Millard G. Boulter of Standish, age 75 yrs.

Aug. 26, in Gorham, Roland L. Gray of Standish, age 70 yrs.

Aug. 27, in Winthrop, George E. Townsend of Rangeley, age 36 yrs.

Aug. 27, in Portland, Miriam Eva Sanborn of Standish, age 80 yrs.

Sept. 9, in Portland, Almeda F. Martin of Sebago, age 80 yrs.

Oct. 23, in Portland, Walter Maresha Spear of Portland, age 70 yrs.

Oct. 30, in Westbrook, Infant Hanscom of Standish, age 10 hrs.

Nov. 23, in Naples, Ella M. Little of Naples, age 90 yrs.

Nov. 25, in Portland, Luida Mary Sears of Portland, age 81 yrs.

Dec. 3, in Standish, Eleanor R. Sanborn, of Standish, age 61 yrs.

Dec. 17, in Portland, Melvin Lewis Libby of Falmouth, age 68 yrs.

"Section 388 of Chapter 22 of the Revised Statutes, Clerk's Record or certified copy, prima facie evidence. The State registrar and the clerk of a municipality shall not permit inspection of the records of birth, marriage and death, marriage intentions excepted, or issue a certified certificate relating thereto, or parts thereto, or to parts thereof, unless he is satisfied that the applicant thereof has a direct and tangible interest in the matter recorded, the decision of the State Registrar or the Clerk of a municipality being subject, however, to review by the Superior Court or any Justice thereof in vacation, under the limitation of this Chapter. The city and town clerks shall, upon request, supply to any such qualified applicant a certified copy of the record of any birth, mar-

riage or death registered under the provisions of this Chapter, upon payment of a fee of 50 cents, to be paid by the applicant in advance. For any search of the files and records, where no certified copy is made, the fee shall be 50 cents for each hour or fractional part of the hour for time of search. The city or town clerk's record of any birth, death or marriage, or a duly certified copy thereof shall be prima facie evidence of such birth, marriage or death, in any judicial proceeding."

Respectfully submitted,

ELMER H. ALLEY,

Town Clerk

Town of Standish

SCHEDULE OF 1956 TAXES RECEIVABLE

January 31, 1957

Real Estate Taxes

Belanger, David L.	$ 26.70
Brooks, Earl P.	35.60
Brown, Louis F.	18.92
Buzzell, Abbie	102.35
Carmichael, John R.	8.90
Carver, Charles N.	8.90
Carver, Nelson	31.15
Chaplin, Irving	37.83
Charron, Wilfred H. and Marion F.	12.19
Chase, George L.	20.03
Clark, Edna M.	80.10
Crossman, George W.	24.48
Davis, Clarence E., Jr. and Betty M.	2.22

Douglas, Duncan	44.50
Duren, Harold M.	31.15
Esplanade Realty Co., Inc.	6.68
Ferguson, Guy and Gladys	15.58
Fletcher, Irene E.	102.35
Gadbois, Leonard	53.40
Gilmore, Mary J. A.	35.60
Haines, Glenn E.	17.80
Hanscom, Charles H., heirs	17.80
Hanscom, C. Henry Sr.	13.35
Harmon, Herbert	2.22
Hatcher, Earl J.	89.00
Hodgdon, Carroll	35.60
Hutton, Warren	8.90
Jordan, C. Richard	8.90
Jordan, Lester and Margery	8.90
Knapp, Francis	21.49
Laughlin, Herbert	17.80
Legere, Fred S.	13.35
Legere, Florence	2.22
Libby, Earle M.	11.13
Libby, Guy A.	44.50
Libby, Nellie B. and Guy A.	8.90
Miner, Donald H.	64.53
Morrell, Rosabelle	28.93
Morrell, Philip L.	7.00
Nugent, Melville	8.90
Newcomb, Bula	50.63
Peare, Abbott	40.05
Riggs, Gladys P.	17.80
Sanborn, Leland	8.90
Saunders, Aurilla	35.60
Seaton, Carroll	35.60
Shain, Harold R.	31.15
Shaw, Etta	6.13
Small, Dorothy G.	26.70
Smith, Philip and Blanche	31.15
Strout, Ralph L.	15.00
Varney, Robert D.	26.70

Wallace, Clayson	59.80	
Waterman, Albert R.	73.43	
Ward, Arnold W.	2.23	
Wetherell, James H.	3.12	
Woodbrey, Essie	42.28	
Yankowsky, William J.	35.60	
Supplemental:		
Fowler, Elmer	17.80	
Total Real Estate Taxes		$1,689.52

Poll and Personal Taxes

Allen, Percy	$ 3.89
Brooks, Earl P.	3.00
Buzzell, James and Zelma	3.11
Chaplin, Irving	3.12
Clark, Edna M.	3.12
Clinch, Harold	5.22
Cushman, Elmore	3.00
Damon, Earl	3.00
Damon, Ray Jr.	3.00
Davis, Clarence E. Jr. and Betty M.	3.12
Douglas, Duncan	5.22
Duren, Harold M.	3.89
Hatcher, Earl J.	6.68
Harmon, Ray	3.00
Harmon, Clarence	3.89
Hodgdon, Carroll	3.11
Hubbard, Elliott	3.00
Jordan, Lester and Margery	.89
Jones, Alton L and Helene	3.11
Legere, Fred Sr.	2.22
Legere, Philip	3.00
Legere, Albert	3.00
Libby, Earle M.	2.22
MacDowell, Richard	3.11
Miner, Donald H. Sr.	3.56
Morrell, Alfred Sr.	12.01
Morrell, Alfred Jr.	3.00

Morrell, Everett	3.00	
Mowatt, Hartley H. and Barbara	4.45	
Nason, Carleton E. Jr.	2.22	
Peare, Abbott	3.11	
Powers, Melville W.	6.67	
Rundlett, Ellsworth	6.11	
Sanborn, Leland	.89	
Seaton, Carroll	6.11	
Smith, Philip and Blanche	6.11	
Shain, Harold R.	3.11	
Shaw, Charles G. Sr.	2.22	
Stevens, Charles	5.22	
Wallace, Clayson	.89	
Waterman, Albert R.	2.22	
Woodbrey, Essie	2.22	
Yankowsky, William J.	3.11	
Total Poll and Personal Taxes		$156.15

TOWN OFFICERS

Cr.

Mar. 5, 1956, Appropriation	$7,000.00	
Treasurer's Fees	250.00	
Constable's Fees	25.00	
	$7,275.00	
Overdraft to summary	734.44	
		$8,009.44

Dr.

Walter W. Smith, 1st Selectman	$ 927.50	
Albert H. Butterfield, 2nd. Selectman	992.40	
F. Peverly Pendexter, 3rd. Selectman	792.50	
Orin P. Dolloff, Balance Selectman	229.00	
Elmer H. Alley, Collector	3,087.72	
Elmer H. Alley, Treasurer	250.00	
Elmer H. Alley Constable	50.00	

Chester R. Parker, Supt of Schools	1,218.60	
Jayne S. Andersen, Supt. School Committee	176.65	
W. Gordon Libby, Supt. School Committee	148.41	
M. Gordon Decker, Supt. School Committee	119.79	
Stanley E. Rodzen, Bal. School Committee	16.87	
		$8,009.44

CONTINGENT

Cr.

Mar. 5, 1956, Appropriation	$2,500.00	
Feb. 1, Mary Churchill Refund	10.94	
Mar. 7, State Treas., Porcupine Bounty	2.00	
Apr. 2, State Treas., Dance Hall License	2.00	
Apr. 12, Town of Sebago, Transfer Cards	3.00	
May 7, Town of Sebago, Transfer Cards	1.50	
Aug. 1, State Treas., Bank Stock Tax	162.42	
Aug. 24, State Treas., Porcupine Bounty	.50	
Sept. 7, State Treas., Dance Hall License	2.00	
Oct. 11, Raymond Ettinger, Rent of Building	5.00	
Dec. 14, Treas of State, R. R. and Tel. Tax	166.95	
		$2,856.31

Dr.

Portland Water District, Water Rent	$ 39.00
Fellios & Hoyt, Auditor	215.00
Dixon Bros., Fuel	481.63

Standish Tel. Co.	37.81
Central Me. Power Co., Lights	113.66
Fred. L. Tower Co., Town Reports and Ballots	586.20
Loring, Short & Harmon, Office Supplies	55.32
Fred. L. Towers Co., Office Supplies	3.25
Elmer H. Alley, Clerk's Supplies	15.10
Elmer H. Alley, Treasurer's Supplies	54.81
R. Roy Redin, Clerk's Supplies	15.00
Marks Printing Co.	22.93
Whitney's Market, Office Supplies	3.10
C. Mabel Cole, Acknowledgments	1.75
Mildred York, Typing	50.00
C. Mable Cole, Deeds and Stamps	6.10
Elmer H. Alley Treas. Ballot Clerks	308.00
Maine Municipal Ass'n., Dues	45.00
Walter Smith, Recording Deeds	4.00
Margaret Weber, Transfer Cards	91.75
Mabel Boulter, Treas. Ministerial School Fund	4.00
H. H. Hay & Sons, Vaccine	25.90
Elmer Whitney, Supplies	.39
Treas. of State, Institutional Case	21.43
W. & L. E. Gurley, Sealer's Supplies	1.54
Remington Rand, Service Charge	21.95
Charles Tompson, Mowing and Raking Office Grounds	13.00
Percy Boulter, Fertilizer-Ballfield and Grounds	11.00
Richard Brown, Mowing Office Lawn	11.25
Guy Wescott, Ballot Clerk	2.00
Dixon Bros., Repairing Furnace	1.70
Barnett I. Shur, Legal Services	35.00
Portland Water District, Wharf Rent	1.00
Orin P. Dolloff, Repairs, Steep Falls School	9.13
Fred Smith, Porcupine Bounty	.50

Herbert L. Sawyer, Legal Services	50.00	
Fred. L. Tower Co., Maine Registers	32.75	
Louis Stack, Cutting Bushes, Ball Field	26.00	
Gorham Hardware, Paint for Bleachers	18.30	
Donald Miner, Painting Bleachers and Buildings	11.00	
Mabel Boulter, Treas., Ministerial School Fund	2.00	
Carl E. Emery, Survey Road Harmon Beach	47.00	
Prentiss Libby, Sheriff Car Radio	20.00	
Albert Butterfield, Postage	2.00	
Rachel Moulton, Treasurer Bond	125.00	
Total	$2,643.25	
Unexpended to summary	213.06	
		$2,856.31

FIRE DEPARTMENT — EXPENSE

Cr.

Mar. 5, 1956, Appropriation	$5,000.00	
Aug. 1, 1956, Treas. of State, Forest Fires	23.75	
Aug. 15, 1956, Dixon Bros., Refund	12.44	
Jan. 25, 1957, Rachel Moulton, Refund Insurance	43.61	
		$5,079.80

Dr.

Engine No. 1

Herschel Ward, Deputy Chief	$32.75
Ronald Foster	11.25

Howard Tierney	21.00
Aubrey Kenney	17.25
Harold Ware	3.00
Robert Ware	3.00
Arthur Stack	15.00
Russell Chaplin	26.25
William Tierney	29.25
Philip Smith	4.50
Fred Charron	13.50
Charles Tierney	28.50
William Libby	1.50
Raymond Ettinger	21.00
Robert Walker	33.00
Austin Hall, Jr.	13.50
Earl Ettinger	10.50
Robert Waite	34.50
Eugene Foster	7.50
Raiford Wedge	9.00
Elden Peakall	15.75
Herbert Woodbrey	18.75
Bernard Dumbrocyo	3.00
Cecil Lowe	18.75
Neal Marean	24.75
James Mucci	6.00
Robert Simpson	7.50
Robert Cressey	6.00
John Edgecomb	10.50
Everett Mills	9.00
Charles Dyer	6.75
Malcolm Miner	2.25
Gerald Wilkins	4.50
Leon Morton	1.50
Everett Thorn	1.50
Paul Walker	4.50
Donald Roy	3.00
John Emery	3.00
Hale Wedge	7.50
Louis Stack	1.50
Gordon Gray	1.50

Lyle Burdwood	1.50	
Cecil Gray	1.50	
Total Payrolls Engine 1		$496.25

Engine No. 2

Charles Brown, Chief	$30.00	
Charles Tompson	26.25	
Robert Heggeman	21.00	
Gilbert Cox	9.00	
Kenneth Stanley	12.75	
Maurice Dyer	14.25	
Clarence Davis, Jr.	9.00	
Roger Brooks	3.00	
Orin Dolloff	3.00	
Solon Brackett	9.00	
Ralph Marean	9.00	
Neil Shaw	13.50	
Raymond Clark	1.50	
Harold Brown	6.00	
Richard Brown	12.00	
Clarence Brown	2.25	
Elmer Whitney	1.50	
Donald Marean	4.50	
Carl Marean	1.50	
Roy Spaulding	6.00	
Gordon Brown	1.50	
Total Payrolls Engine 2		$196.50

Engine No. 3

Elmer F. Dresser, Deputy Chief	$30.00	
Stewart Gunter	15.75	
Guy Sanborn	18.00	
Kenneth Chaplin	15.75	
Amos Woodbrey, Jr.	7.50	
Russell Smith	12.75	
Mark Bailey	10.50	
Maurice Graffam	6.00	

Philip Walker	9.00	
Leon Miller	18.75	
Guy Wescott	12.00	
William Ward	19.50	
Richard Jones	17.25	
William Burnell	9.00	
Frank Harmon	10.50	
Erwin Smith	1.50	
Reginald Graffam	10.50	
Harry Skillings	8.25	
John Burnell	6.75	
Arno Seavey	7.50	
Harry Hanscom	9.00	
James Seavey	1.50	
Stephen Center	1.50	
Frank Horsman	4.50	
Neil Jones	3.75	
Dwayne Symbols	3.75	
Carroll Hodgdon	6.75	
Harold Jordon	3.00	
Stanley Rodzen	1.50	
Edwin Coolbroth, Jr.	1.50	
Wallace Gallant	1.50	
Ray Rogers	1.50	
Everett Graffam	1.50	
Total Payrolls Engine 3		$288.00

Miscellaneous Accounts

Central Me. Power Co., Lights and Alarm	$226.87
Standish Tel. Co., Alarm	437.53
Rachel Moulton, Insurance	569.59
Morse, Payson & Noyes, Insurance	68.00
George W. Jewett & Sons, Fuel	356.90
Dixon Bros., Fuel	568.49
Shoveling out Hydrants	106.00
Herbert Chaplin, Janitor	67.50
Charles Tompson, Janitor	90.00

Elmer Dresser	90.00	
Maine Hardware and Plumbing Co., Supplies	6.60	
E. G. Oleson & Sons, Pump and Hose	230.42	
Gorham Repair Shop, Supplies	51.07	
P. Edward Twombly, Hose and Nozzle	166.00	
Gorham Hardware Co., Supplies	1.80	
Fullers Garage, Supplies	18.72	
Sebago Lake Garage, Whistle and Supplies	162.44	
Charles Brown, Repairs and Supplies	125.17	
Blanchard Associates, Supplies	59.97	
Bailey's Auto Supply Co., Wrenches, etc.	58.01	
E. & E. General Store, Supplies	11.13	
Elmer Dresser, Supplies	3.15	
Joseph Ramsdell, Supplies	18.44	
Higgins Garage, Supplies	4.97	
Steep Falls Country Store	13.26	
Linde Air Products Co., Supplies	10.98	
Eastern Fire Equip. Co., Supplies	71.27	
Town of Windham, Fires	117.60	
Robert Waite, Plowing out Engine 1	13.00	
P. W. Plummer & Sons, Supplies	1.69	
William Ward, Plowing Engine 3	14.00	
Total Miscellaneous		$3,740.57
Total Payrolls and Miscellaneous		$4,721.32
Transferred to Civilian Defense		200.00
Unexpended to Summary		158.48
		$5,079.80

SNOW AND ICE REMOVAL

Cr.

Mar. 5, 1956, Appropriation	$ 8,000.00
Nov. 21, 1956, Town of Baldwin, screen rental	6.00
Jan. 31, 1957, Due from State of Maine	2,500.00
	$10,506.00
Jan. 31, 1957, Overdraft to 1957	8,038.60
	$18,544.60

Dr.

Labor:	
Carl E. Marean, Foreman	$874.38
Leon Morton, operator	295.91
Russell Shaw, driver	78.50
Carlton Nason, Jr., driver	147.50
William Dow, driver	15.00
Leon Morton, driver	7.00
Vernon Morton, driver	36.00
Neal Marean, driver	136.60
Carroll Ford, laborer	16.00
Russell Chaplin, laborer	2.00
Gerald Wilkins, laborer	10.50
Donald Marean, laborer	182.55
Kenneth Marean, laborer	143.80
Wayne Marean, laborer	36.70
Vernon Morton, laborer	7.00
William Yankowsky, laborer	7.00
Carlton Nason, Jr., laborer	49.00
Carlton Nason, Sr., laborer	251.23
Clarence Wheeland, laborer	372.23
Kenneth Stanley, laborer	25.00
Donald Churchill, laborer	6.00
Ralph Churchill, laborer	4.00
Neal Marean, laborer	57.00
Guy Sanborn, laborer	118.50
Gordon Low, laborer	8.40

Dana Wescott, laborer	70.25	
John Sullivan, laborer	25.20	
George Harmon, laborer	5.25	
Raymond Clark, laborer	5.78	
Malcolm Richardson, laborer	8.93	
Stanley Grysk, laborer	16.80	
Carl Marean, truck	1,521.00	
Leon Morton, truck	203.56	
Lawrence Walker, truck	198.38	
Charles Brown, truck	263.13	
Clarence Churchill, truck	32.50	
Neal Marean, truck	676.73	
Kenneth Marean, truck	2.30	
Byron Waterman, truck	107.20	
Carl Weeman, truck	36.85	
Guy Sanborn, truck	236.18	
Willis Harmon, shovel	854.20	
Lawrence Walker, shovel	44.50	
Neal Marean, shovel	210.00	
Ralph Richardson, shovel	7.00	
Lawrence Walker, dozer	12.00	
Total Labor		$ 7,425.54

Material:

P. W. Plummer & Sons, supplies	$ 12.21
Herbert Libby, repairs screen	118.00
Nathan Hooper, gravel	135.00
W. H. Shurtleff Co., salt	2,685.39
Me. Central R.R., freight on salt	441.00
Files & O'Keefe, new sanders	589.00
Sebago Lake Esso, repair sander	1.40
Westbrook Farmers Union, supplies	14.70
Hill Bros., supplies	16.00
E. Corey Co., repairs sander	8.86

Jones Motor Co., rental, salt loader	25.00	
James Maxwell, hauling salt machine	10.00	
Everett Richardson, plowing contract	7,062.50	
Total Material and Misc.		$11,119.06
Total Labor, Material and Misc.		$18,544.60

GENERAL REPAIRS — ROADS

Cr.

Mar. 5, 1956, Appropriation	$4,000.00
May 17, 1956, Town of Baldwin, screen rental	3.25
Sept. 6, 1956, Norris Berry, culvert	16.07
Oct. 18, 1956, Robert Heggeman, culverts	111.19
Oct. 18, 1956, Irving Maxwell, culvert	29.28
Nov. 2, 1956, Rachel Moulton, culvert	15.00
Jan. 17, 1957, Bancroft & Martin, refund	17.36
	$4,192.15
Jan. 31, 1957, Overdraft to summary	204.48
	$4,396.63

Dr.

Labor:

Carl Marean, Foreman	$494.38
Neal Marean, laborer	91.20
Carlton Nason, Sr., laborer	118.10
Clarence Wheeland, laborer	90.33
Arthur B. Roberts, laborer	7.00
Donald Marean, laborer	62.98
Guy Sanborn, laborer	38.80
Robert Waite, laborer	88.30
John Sullivan, laborer	6.83

Carlton Nason, Jr., laborer	12.60	
Neal Marean, operator	315.00	
Carlton Nason, Jr., driver	192.10	
Russell Shaw, driver	7.00	
Robert Waite, driver	16.00	
Neal Marean, driver	31.95	
Clarence Wheeland, driver	16.80	
Carl Marean, truck	676.05	
Leon Morton, truck	52.00	
Lawrence Walker, truck	53.80	
Charles Brown, truck	52.00	
Neal Marean, truck	158.70	
Neal Marean, shovel	846.25	
Lawrence Walker, bulldozer	44.10	
Roland Sanborn, bulldozer	32.50	
Robert Varney, shovel	30.00	
Neal Marean, tractor	161.25	
Neal Marean, power saw	15.60	
Total Labor		$3,711.62

Material and Misc.

Nathan Hooper, gravel	$ 12.80
Almon Marean, gravel	44.00
Arthur Libby, gravel	17.20
Mildred Welch, gravel	12.00
Harry Thorn, gravel	5.00
Bancroft & Martin, culverts	264.43
New England Metal Cul., culverts	111.19
Files & O'Keefe Co., signs	22.80
Sebago Lake Esso, gas and repairs	61.81
Knowlton Machine Co., repairs	2.40
Maine Truck & Tractor, repairs	33.34
Charles Brown, repairs	2.50
Jordans Equip. Co., grader blades	47.16
Cook & Co., crushed rock	18.68
Higgins Garage, repairs	1.00

Hill Bros., misc.	28.70	
Total Material and Misc.		$ 685.01
Total Labor and Material		$4,396.63

CUTTING BUSHES

Cr.

Mar. 5, 1956, Appropriation	$500.00
Jan. 31, 1957, Overdraft to summary	115.90
	$615.90

Dr.

Labor:

Carl Marean, Foreman	$ 77.50	
Clarence Wheeland, laborer	85.05	
Robert Waite, laborer	6.30	
Donald Marean, laborer	16.80	
Neal Marean, laborer	17.85	
Carlton Nason, Jr., laborer	82.95	
Carlton Nason, Sr., laborer	67.20	
Marvin Ewing, laborer	16.80	
Neal Marean, operator	28.35	
Neal Marean, power saw	49.40	
Carl Marean, truck	50.40	
Neal Marean, truck	2.30	
Almon Marean, tractor	100.00	
Total Labor		$600.90

Material:

Hill Bros., scythes	15.00
Total Labor and Material	$615.90

WOOD PRODUCTS MILL ROAD

Cr.

Feb. 1, 1956, Balance	$300.00

Dr.

Jan. 31, 1957, Unexpended to 1957	$300.00

REPAIRS OF BRIDGES

Cr.

Mar. 5, 1956, Appropriation	$400.00

Dr.

Jan. 31, 1957, Unexpended to Summary	$400.00

TARRING TOWN WAYS

Cr.

Mar. 5, 1956, Appropriation	$10,000.00
July 19, 1956, E. H. Alley, Treas., to Correct error in payroll	65.00
Jan. 26, 1957, Arthur S. Wescott, Tar driveway	136.00
	$10,201.00
Jan. 31, 1957, Overdraft to summary	258.88
	$10,459.88

Dr.

Labor:

Carl Marean, Foreman	$572.51
Neal Marean, laborer	286.25
Carlton Nason, Sr., laborer	245.41
Donald Marean, laborer	238.10
Carlton Nason, Jr., laborer	9.78
Vernon Morton, laborer	1.00
Robert Cox, Jr., laborer	4.00
Robert Waite, laborer	90.56
Guy Sanborn, laborer	55.75

Gordon Low, laborer	22.58	
Clarence Wheeland, laborer	230.50	
John Sullivan, laborer	15.23	
Charles Tompson, laborer	15.23	
Neal Marean, operator	270.01	
Carlton Nason, Jr., driver	226.78	
Leon Morton, operator	37.72	
Willis Harmon, operator	19.68	
Vernon Morton, driver	57.23	
Guy Sanborn, driver	31.50	
Clarence Wheeland, driver	23.10	
Carl Marean, truck	929.40	
Leon Morton, truck	302.55	
Lawrence Walker, truck	107.20	
Neal Marean, truck	615.85	
Charles Brown, truck	88.78	
Neal Marean, shovel	810.01	
Willis Harmon, shovel	171.85	
Lawrence Walker, bulldozer	28.00	
Lawrence Walker, power saw	8.75	
Total Labor		$5,315.31
Material:		
Nathan Hooper, gravel	$ 102.20	
Walter Stevens, gravel	4.90	
Mae Brackett, gravel	24.40	
Mildred Welch, gravel	10.40	
P. R. Boston, tarvia	4,521.00	
Blue Rock Quarry, patching material	151.69	
Files & O'Keefe, rental sweeper	250.00	
Maine Truck & Tractor, repairs on sander	38.93	
Sebago Lake Esso, gas	7.80	
Hill Bros., miscellaneous	33.25	
Total Material		$5,144.57
Total Labor and Material		$10,459.88

TOWN ROAD IMPROVEMENT

Cr.

Mar. 5, 1956, Appropriation	$ 900.00
Dec. 21, 1956, Rec'd. State Treas.	6,389.26
	$7,289.26

Dr.

Labor:

Carl Marean, Foreman	$296.61
Neal Marean, operator	151.11
Leon Morton, operator	106.61
Carlton Nason, Jr., operator	47.25
Arthur Keene, operator	28.80
Harry Roberts, operator	49.59
Frank Junkins, operator	13.50
Clarence Wheeland, laborer	179.03
Donald Marean, laborer	16.80
Neal Marean, laborer	71.93
Arthur Keene, laborer	32.40
Carlton Nason, Jr., laborer	4.20
Carlton Nason, Sr., laborer	100.80
John Sullivan, laborer	24.00
Carlton Nason, driver	74.55
Clarence Churchill, driver	96.60
Charles Brown, driver	96.60
Vernon Morton, driver	96.60
Carl Weeman, driver	96.60
Kenneth Marean, driver	96.60
Lawrence Walker, driver	95.55
Guy Sanborn, driver	96.08
Byron Waterman, driver	79.80
Neal Marean, driver	2.10
Roland Sanborn, dozer	72.00
Maurice Rogers, dozer	196.40
Earle Keene, dozer	220.80
Lawrence Walker, dozer	342.00
Neal Marean, shovel	27.38
Willis Harmon, shovel	454.68

Neal Marean, power saw	51.35	
Carlton Nason, Jr., power saw	20.80	
Earle Keene, moving dozer	50.00	
Neal Marean, truck	257.60	
Clarence Churchill, truck	226.60	
Charles Brown, truck	211.60	
Leon Morton, truck	211.60	
Carl Weeman, truck	211.60	
Harry Marean, truck	211.60	
Lawrence Walker, truck	209.30	
Guy Sanborn, truck	210.45	
Byron Waterman, truck	174.80	
Malcolm Richardson, laborer	96.60	
Total Labor		$5,410.87
Material:		
Bancroft & Martin, culverts	$783.87	
Almon P. Marean, gravel	662.70	
Total Material		$1,446.57
Total Labor and Material		$6,857.44
Jan. 31, 1957, Unexpended to summary		431.82
		$7,289.26

STATE AID ROAD — CONSTRUCTION NO. 11

Cr.

Mar. 5, 1956, Appropriation	$3,194.00
Nov. 30, 1956, Rec'd. of State Treas.	1,194.00
	$4,388.00
Jan. 31, 1957, Overdraft to 1957	4,000.00
Jan. 31, 1957, Overdraft to summary	231.38
	$8,619.38

Dr.

Labor:

Guy Wentworth, Foreman	$344.40
Malcolm Richardson, laborer	183.23
Vernon Morton, laborer	18.90
Jack Maley, laborer	38.33
Guy Sanborn, laborer	20.48
Clarence Brown, laborer	66.15
Carlton Nason, Sr., laborer	173.78
Earlon Marean, laborer	2.63
Kenneth Marean, laborer	9.45
Kenneth Marean, driver	148.58
Guy Sanborn, driver	159.08
Vernon Morton, driver	148.58
Clarence Brown, driver	76.65
Carl Weeman, driver	109.20
Clarence Churchill, driver	9.45
Daniel Polley, driver	24.15
Harry Marean, driver	5.25
Stanley Austin, driver	42.00
Byron Waterman, driver	60.90
Carlton Nason, Jr., driver	15.75
Earlon Marean, operator	211.17
Joseph Beals, operator	26.69
Leon Morton, operator	300.11
Donald Drew, operator	9.84
Harry Marean, truck	336.95
Guy Sanborn, truck	348.45
Leon Morton, truck	325.45
Charles Brown, truck	271.40
Lawrence Walker, truck	59.80
Byron Waterman, truck	133.40
Carl Weeman, truck	239.20
Clarence Churchill, truck	166.40
Clarence Brown, power saw	11.25
Harry Tompson, bulldozer	595.84
Joseph Beals, bulldozer	160.31

Willis Harmon, shovel	825.78	
Town of Hollis, grader	24.00	
Total Labor		$5,702.98
Material:		
New England Metal Cul. Co., culverts	$ 580.60	
Standish Kiwanis Club, gravel	452.00	
Arthur Libby, gravel	248.80	
P. R. Boston, tarvia	1,495.00	
Kenneth Smith, land damage	90.00	
Arthur and Eleanor Libby, land damage	15.00	
Grover Libby, land damage	35.00	
Total Material		$2,916.40
Total Labor and Material		$8,619.38

STATE AID CONSTRUCTION NO. 10

Cr.

Mar. 5, 1956, Appropriation	$ 3,194.00
May 31, 1956, Rec'd. State Treas., refund	.50
Nov. 30, 1956, Rec'd. State Treas.	1,194.00
	$ 4,388.50
Jan. 31, 1957, Overdraft to 1957	8,738.47
	$13,126.97

Dr.

Labor:	
Guy Wentworth, Foreman	$501.84
Charles Tompson, laborer	9.45
Ralph Marean, laborer	9.45
William Ciccerone, laborer	23.10
Jack Maley, laborer	23.63
Malcolm Richardson, laborer	306.60

Guy Sanborn, laborer	37.80	
Daniel Pinkham, laborer	75.60	
Paul Ross, laborer	75.60	
Carlton Nason, laborer	94.50	
Vernon Morton, laborer	28.35	
Neal Shaw, driver	46.20	
Guy Sanborn, driver	240.45	
Carl Weeman, driver	79.28	
Byron Waterman, driver	154.35	
Richard Tompson, driver	61.95	
Charles Brown, driver	116.55	
Harry Marean, driver	18.90	
Kenneth Marean, driver	68.25	
Vernon Morton, driver	35.70	
Neal Marean, operator	29.52	
Harry Roberts, operator	90.63	
Clarence Churchill, operator	139.13	
Lawrence Walker, operator	56.85	
Lawrence Beals, operator	84.78	
Leon Morton, operator	254.79	
Louis Emery, operator	91.85	
Daniel Drew, operator	99.54	
Willis Harmon, shovel	995.86	
Clarence Churchill, shovel	341.95	
Lawrence Walker, shovel	66.15	
Neal Marean, shovel	60.48	
Joseph Beals, bulldozer	636.53	
Louis Emery, bulldozer	259.16	
Lawrence Walker, bulldozer	85.50	
Charles Brown, truck	356.50	
Guy Sanborn, truck	526.70	
Carl Weeman, truck	173.65	
Byron Waterman, truck	338.10	
Harry Marean, truck	310.20	
Leon Morton, truck	78.20	
Town of Hollis, grader	275.22	
Joseph Beals, operator	21.20	
Total Labor		$ 7,380.04

Material:

Almon P. Marean, gravel	$ 843.90	
Harry Thorn, gravel	25.00	
New England Metal Cul. Co., culverts	1,870.54	
P. R. Boston, tarvia	2,010.00	
The Chemical Corp., calcium	136.80	
Giguire Construction Co., blasting	638.20	
Walker Tree Expert, removal of trees	82.00	
Hill Bros., broom	3.00	
Harry Marean, turf	5.00	
State Treasurer, grader	132.49	
Total Material and Misc.		$ 5,746.93
Total Labor and Material		$13,126.97

POOR RELIEF—TOWN

Cr.

Mar. 5, 1956, Appropriation	$3,500.00
Jan. 31, 1957, Overdraft to summary	57.42
	$3,557.42

Dr.

Pauper Case No. 1		
Whitney's Market, groceries		$ 195.20
Pauper Case No. 2		
Reginald Strout, board	$155.00	
Gladys Cotton, board	105.00	
		$ 260.00

Pauper Case No. 3		
D. Alice Wentworth, board	$625.00	
S. J. Catir, clothing	7.55	
		$ 632.55
O. A. A. Case No. 1		
Wilma Roy, board	$625.00	
Barden Drug Co., medicine	63.53	
Dixon Bros., fuel	179.32	
Neal Funeral Home, ambulance	10.00	
C. W. Gates, M. D.	4.80	
		$ 882.65
O. A. A. Case No. 2		
R. B. Love, M. D.	$ 3.50	
C. W. Gates, M. D.	4.00	
Henry Transportation	15.00	
Barden Drug, medicine	62.61	
		$ 85.11
Institutional Case		$ 25.00
O. A. A. Case No. 3		
Mary McLucas, board	$48.00	
Prentiss Libby, conveyance	15.00	
William Van Eck, M. D.	16.00	
Willow Crest Home, board	80.91	
Mayflower Variety, board	52.19	
		$ 212.10
O. A. A. Case No. 4		
Bishop Nursing Home, board		$ 600.00

Pauper Case No. 4		
City of Westbrook, supplies	$	15.00
Veteran Case No. 1		
E. & E. General Store, groceries	$	4.99
Pauper Case No. 5		
Windham Pharmacy, medicine	$	95.46
Pauper Case No. 6		
Dr. Richard Wright	$	22.00
Veteran Case No. 2		
W. T. Grant Co., clothing	$	22.39
O. A. A. Case No. 5		
Martha Babbidge, board	$	260.00
Pauper Case No. 7		
City of Portland, supplies	$	22.78
Veteran Case No. 3		
City of Portland, supplies	$	54.50
A. D. C. Case No. 1		
Town of Lovell, supplies	$	29.28
A. D. C. Case No. 2		
Dr. David Berlowitz, glasses	$	24.00
Veteran Case No. 4		
Whitney's Market, groceries	$	36.94
O. A. A. Case No. 6		
Neals Funeral Home, ambulance	$	22.50
Pauper Case No. 8		

City of Portland, supplies	$ 34.75
Veteran Case No. 4	
Whitney's Market, groceries	$ 20.22
Total	$3,557.42

POOR RELIEF—STATE

Cr.

Received of State Treasurer		$ 87.00
Due from State		42.60
		$129.60

Dr.

Veteran Case No. 1		
Bailey's Market, groceries	$10.00	
C. W. Gates, M. D.	16.00	
Barden Drug, medicine	52.27	
		$ 78.27
O. A. A. Case No. 1		
William Van Eck, M. D.	$ 6.00	
Donald Carmicheal, transportation	15.00	
		$ 21.00
Veteran Case No. 2		
P. W. Plummer & Sons, groceries		$ 30.33
Total		$129.60

POOR RELIEF—OTHER TOWNS

Cr.

Jan. 31, 1957, Due from Other Towns	$14.85

Dr.

Veteran Case No. 1	
Whitney's Market, groceries	$14.85

AID TO DEPENDENT CHILDREN

Cr.

Mar. 5, 1956, Appropriation	$2,000.00

Dr.

Paid State Treasurer	$1,577.70	
Unexpended to summary	422.30	
		$2,000.00

STREET LIGHTS

Cr.

Mar. 5, 1956, Appropriation	$2,030.00
Overdraft to summary	24.20
	$2,054.20

Dr.

Paid Central Maine Power Co.	$2,054.20

NEW FIRE STATION ENGINE NO. 11

Cr.

Mar. 5, 1956, Appropriation	$6,000.00
Feb. 1, 1956, Balance	2,000.00
Jan. 31, 1957, Overdraft to summary	669.94
	$8,669.94

Dr.

T. R. Boothby, contract	$3,251.00
Roland Richardson, contract	3,200.00
Hutchins & Tompson, windows	200.00

Carl E. Marean & Son, grading	692.00	
Paul L. Walker, plumbing	257.94	
William Myers Glass Co., glass and setting	69.00	
		$8,669.94

NEW FIRE TRUCK AND EQUIPMENT ENGINE NO. 2

Cr.

Mar. 5, 1956, Appropriation	$9,000.00
Overdraft to summary	250.00
	$9,250.00

Dr.

Farrar Company	$9,250.00

TOWN DUMPS

Cr.

Mar. 5, 1956, Appropriation	$1,500.00
Overdraft to summary	48.10
	$1,548.10

Dr.

Herbert Chaplin, caretaker	$687.50	
Elmer F. Dresser, caretaker	470.00	
Walker's Tree Expert Service, dozing	370.50	
Charles Tompson, burning dump	10.00	
Hill Bros., supplies	10.10	
		$1,548.10

PUBLIC HEALTH NURSE

Cr.

Mar. 5, 1956, Appropriation	$250.00

Dr.

Paid State Treasurer	$250.00

CIVILIAN DEFENSE

Cr.

Feb. 1, 1956, Balance	$ 462.83
Mar. 5, 1956, Appropriation	848.00
Jan. 31, 1957, Transferred from Fire Dept.	200.00
Jan. 31, 1957, Due from Federal Communications	1,268.92
	$2,779.75
Overdraft to summary	20.19
	$2,799.94

Dr.

Standish Tel. Co.	$ 94.66	
Hawkes Lumber Co., supplies	1.21	
Dr. Richard Wright, medical supplies	125.00	
Warren E. Morgan, radio installation	40.00	
General Electric Co., radio system	2,530.15	
E. & E. General Store, supplies	8.92	
		$2,799.94

HEALTH COUNCIL

Cr.

Feb. 1, 1956, Balance	$434.20
Mar. 5, 1956, Appropriation	100.00
Apr. 3, 1956, Rec'd. Kiwanis Club	100.00
Aug. 13, 1956, Rec'd. Hope Wright	31.15
Oct. 12, 1956, Rec'd. Lora White	185.68
	$851.03

Dr.

Edgar Thomas, telephone calls	$ 28.92	
School Dept., postage	3.53	
Jessie Mucci, dental program	12.80	
Russell Altenburg Co., dental program	350.00	
Jessie Mucci, miscellaneous	8.95	
George Frye Co., miscellaneous	1.05	
Gorham Repair Service, miscellaneous	34.51	
		$439.76
Unexpended to 1957		411.27
		$851.03

PAINTING MUNICIPAL BUILDING

Cr.

Mar. 5, 1956, Appropriation		$300.00

Dr.

Nov. 21, 1956, Paid Arthur L. Quint	$181.00	
Dec. 6, 1956, Paid P. W. Plummer & Sons	5.94	
		$186.94
Jan. 31, 1957, Unexpended to summary		113.06
		$300.00

WITHHOLDING TAX

Cr.

Mar. 7, 1956, Rec'd U. S. Treas.	$ 10.87	
Overdraft to summary	513.53	
		$524.40

Dr.

Feb. 24, 1956, Paid Federal Reserve Bank of Boston	$524.40

TOWN CLERKS OFFICE EQUIPMENT

Cr.

Mar. 5, 1956, Appropriation		$350.00

Dr.

Jan. 31, 1957, Paid Discount Martin	$335.46	
Unexpended to summary	14.54	
		$350.00

SEBAGO-LONG LAKE REGION ASSOCIATION

Cr.

Mar. 5, 1956, Appropriation	$50.00

Dr.

July 12, 1956, Paid Sebago-Long Lake Region Ass'n.	$50.00

HURRICANE DAMAGE

Cr.

Jan. 31, 1957, Overdraft to summary	$649.25

Dr.

Sept. 13, 1956, Bradford C. Dow, Photostatic copies of payrolls	$ 26.00	
Oct. 18, 1956, Treas. of State, refund	623.25	
		$649.25

PAUPERS GRAVES

Cr.

Mar. 5, 1956, Appropriation	$30.00

Dr.

July 12, 1956, Elmer H. Alley, Treas.	$30.00

ABATEMENTS

Cr.

Mar. 5, 1956, Appropriation	$200.00
Jan. 31, 1957, Overdraft to summary	307.45
	$507.45

Dr.

Jan. 31, 1957, Paid Elmer H. Alley, Coll.	$507.45

JOSE BROOK BRIDGE NO. 2

Cr.

Mar. 5, 1956, Appropriation	$3,084.00
Refund from State Treas.	188.95
	$3,272.95

Dr.

July 12, 1956, Paid Casco Bank & Trust Co.	$3,111.75	
Unexpended to summary	161.20	
		$3,272.95

JACK SCHOOL NOTES

Cr.

Mar. 5, 1956, Appropriation	$7,350.00
Feb. 1, 1956, Balance	188.50
Everett Richardson, desks	4.00
Madeline Talbot, desk	2.00
Richard Wright, desks	6.00
Dixie Craig, desks	7.00
Doris Foster, So. Standish School Bldg.	600.00
Merritt Higgins, desk	2.00
Mrs. Pinder, desk	1.50
Orin P. Dolloff, tile pipe	1.50
	$8,162.50

Dr.

July, 1956, Paid Casco Bank & Trust Co.	$8,000.00	
Unexpended to summary	162.50	
		$8,162.50

HIGH SCHOOL BUILDING FUND

Cr.

Mar. 5, 1956, Appropriation	$5,000.00

Dr.

Jan. 31, 1957, Unexpended to 1957	$5,000.00

INTEREST JACK SCHOOL NOTES

Cr.

Mar. 5, 1956, Appropriation	$900.00

Dr.

Paid Casco Bank & Trust Co.	$836.00	
Unexpended to summary	64.00	
		$900.00

MINISTERIAL SCHOOL FUND NOTES—INTEREST

Cr.

Mar. 5, 1956, Appropriation	$93.60

Dr.

Oct. 31, 1956, Paid Mabel P. Boulter, Treas.	$93.60

TEMPORARY LOANS

Cr.

Rec'd. Casco Bank & Trust Co.	$22,000.00

Dr.

Paid Casco Bank & Trust Co.	$22,000.00

INTEREST

Cr.		
Rec'd. of Elmer H. Alley, Coll.		$344.28
Dr.		
Paid Casco Bank & Trust Co.	$106.12	
Unexpended to summary	238.16	
		$344.28

OVERLAY TAX

Cr.	
Mar. 5, 1956, Appropriation	$3,644.11
Dr.	
Jan. 31, 1957, To summary	$3,644.11

PUBLICITY

Cr.	
Mar. 5, 1956, Appropriation	$50.00
Dr.	
July 12, 1956, Maine Publicity Bureau	$50.00

RICHVILLE LIBRARY

Cr.	
Mar. 5, 1956, Appropriation	$100.00
Dr.	
July 12, 1956, Paid Elsie Wallace, Treas.	$100.00

WHITE PINE BLISTER RUST CONTROL

Cr.		
Mar. 5, 1956, Appropriation		$300.00
Dr.		
Elmer H. Alley, Treas., payrolls	$299.27	
Unexpended to summary	.73	
		$300.00

MEMORIAL DAY

Cr.

Mar. 5, 1956, Appropriation	$200.00

Dr.

June 21, 1956, Elmer H. Alley, Treas.	$200.00

HYDRANT RENTAL

Cr.

Mar. 5, 1956, Appropriation		$20,620.00

Dr.

Paid Portland Water District	$20,087.76	
Unexpended to summary	532.24	
		$20,620.00

SOCIAL SECURITY

Cr.

Mar. 5, 1956, Appropriation	$450.00
Jan. 31, 1957, Overdraft to summary	70.98
	$520.98

Dr.

Paid State Treasurer	$520.98

COUNTY TAX AND DOG TAX

Cr.

Mar. 5, 1956, Appropriation	$6,045.50
Rec'd. of Elmer H. Alley, Coll.	340.75
	$6,386.25

Dr.

July 26, 1956, Paid County Treasurer	$6,045.50	
Paid State Treasurer	340.75	
		$6,386.25

WHITE PINE BLISTER RUST CONTROL

UNITED STATES DEPARTMENT OF AGRICULTURE
Forest Service
Box No. 33, Auburn, Maine

December 31, 1956

Mr. Walter W. Smith
Chairman, Board of Selectmen
Standish, Maine
Dear Mr. Smith:

We wish to submit the following statements regarding the status of White Pine Blister Rust Control in Standish.

Blister rust is a bark disease which kills one of the most valuable and useful softwood trees in the State of Maine, white pine. The disease spreads from the leaves of currant and gooseberry bushes to nearby pines. It cannot spread from one pine tree to another. Control of the blister rust is rather simple: It consists of finding and destroying the currant and gooseberry bushes growing in white pine stands and in a limited protection zone around such stands. State and Federal agencies aid co-operating towns and individuals carry out whatever control measures are needed to protect and preserve the pines.

Our 1956 records indicate that white pine acreage in Standish is on the increase; there are now over 17,300 acres of pine bearing land in your town, the protection of which has required control measures on about 33,000 acres. Nearly 495,000 currant and gooseberry bushes have been destroyed in Standish while establishing control of the blister rust on more than 28,000 acres and partial control on about 5,000 acres.

Standish made $300.00 available to help clear up the work scheduled for 1956 and accomplishements are summarized as follows:

Pine protected	4,000 acres
Control area worked	8,369 acres

Currant and gooseberry bushes destroyed		903
Cost: Standish	$299.27	
Federal	373.14	
	$672.41	

We are pleased to report that 28,183 acres, about 88% of the blister rust control area in Standish, are now on maintenance. When the currant and gooseberry bushes on a given area are reduced to a point where there will be no more losses to pine unless some disturbance occurs, the area is designated as being on 'maintenance'. Such areas require no further control work except to be checked every ten years or so to locate disturbances caused by logging, fires, floods or wind resulting in a regrowth of currant and gooseberry bushes from dormant seed stored in the ground. Any disturbance which causes a comeback of these bushes must be reworked to maintain protection of the pines.

Although there are several hundred acres scheduled for rework in Standish during 1957 they are located in the western part of the town. Experience to date indicates this section to be very good pine land and has very few currant and gooseberry bushes. We suggest that futher work be delayed until 1958 when about a thousand acres of important work will be needed.

Thanking you for your past cooperation, I am,

Very truly yours,

MARTIN G. CALDERARA,
District Leader,
Blister Rust Control

REPORT OF THE CIVIL DEFENSE AND PUBLIC SAFETY PROGRAM

To: The Residents of the Town of Standish

In the year since last Town Meeting, the civil defense and public safety program has made gradual gains towards a sounder organization.

You will notice in your town report that a large over draft is listed against the civil defense fund. This is because our radio equipment has not been fully installed as of this date, and the Federal government will not refund their 50% of the cost until full installation has been made.

A Ground Observer Corps program has been set up and in full operation for the town since last fall. Mrs. Neal Marean is supervisor and has twenty-five volunteers who do plane spotting from their own homes.

The medical program has great possibilities. We are fortunate in having both of the doctors in town interested in Civil defense and public safety, Dr. Richard Wright, who has been active in our program since he moved to Standish, and Dr. Robert Pawle has expressed his willingness to co-operate in our medical program.

One of the major goals of our program this year is to have the Rescue Unit truck completely in operation. This truck was purchased by members of the C.D. organization as funds were not available in the organization. We have received some donations of materials from Hawkes Lumber Co., Sebago Lake Garage, Kiwanis Club, and a few townspeople. This Rescue Unit will be solely used for the benefit of the townspeople in emergencies with services done on a volunteer basis only. Everyone's support is needed to make it operational under these conditions.

As an active organization we have been supplied with about one thousand dollars ($1,000) worth of radiological meteoring equipment furnished by the Federal

government. Also six (6) new stretchers from surplus military equipment. Other surplus materials are soon to be made available and we are eligible for receiving it.

It was with great pride that our organization received a citation from retiring state director, Col. Harry Mapes, on our advancement and contribution to the Civil Defense program for the state.

In last years report, I noted that Steep Falls was completely inactive in the organization. This condition has changed greatly and their support is greatly appreciated.

I want to thank my staff for their continuing support, and urge the townspeople to remember that this is their program, and it can only be as good a program as we the residents of Standish, working together, can make it.

Respectfully submitted,

Robert F. Walker, Director
Civil Defense and Public Safety

ANNUAL REPORT OF PUBLIC HEALTH NURSE STANDISH — 1956

During the year your public health nurse made home visits to expectant mothers, infants, preschool children, tuberculosis, venereal disease, adult health supervision, and crippled children. Visits are made according to the need to interpret physicians' recommendations, assist in planning for medical care, and correction of remedial defects.

This spring Salk vaccine was offered to the 5-15 year old group and in the fall the vaccine was made available to the 0 through 19 year age group. In Standish there were four free polio clinics this year and three clinics in 1955. Two hundred ninety-eight or 69% of the children between the ages of 5 years to 20 years completed the second innoculation of Salk vaccine. Since August 1956, there have been 49 or 30% of the group between

0 through 4 years who received second innoculations of Salk vaccine. Forty in this age group received the vaccine at the child health conferences. Parents should be urged to have their infants and preschool children protected against polio.

During the school year, visits were made to the schools in behalf of school health services, consisting of teacher-nurse conferences, planning and assisting with school physical examinations and planning immunization clinics. Home visits were made whenever needed relating to school health problems and to prevention and correction of physical defects.

This year, 162 infants and preschool children attended nine child health conferences. Periodic physical examinations were given by Dr. Clifford Gates, conference physician. Thirty children were immunized against diphtheria, whooping cough, and tetanus and ten were vaccinated against smallpox. Since August, there has been an increase in the attendance at child health conference, largely due to the Salk vaccine offered to infants and preschool children. There are still too many children entering school with no protection against diphtheria, whooping cough, tetanus, smallpox and polio.

The parents have primary responsibility for the health of their children. The health activities are designed to assist the parents in discharging this responsibility but not to assume it for them.

This year a considerable amount of time was spent with families of the chronically ill and aging, teaching nursing care in the home and assisting with plans for continued medical care. Because of advanced medical practices people are living longer.

The Standish Health Council still needs the support of every citizen to expand and maintain the community health program in Standish.

I wish to extend my thanks to Dr. Clifford Gates, conference physician, Dr. Richard Wright, school physician, school personnel, members of the health council, select-

men, service clerks, and parents for their support and promotion of the health program in Standish.

Respectfully submitted,

Beverly D. Allen, R.N.
Div. of Public Health Nursing

STANDISH HEALTH COUNCIL

It is with great feelings of accomplishment that I make this annual report to the Town of Standish, on behalf of the Standish Health Council.

Foremost in the minds of us all today have been the words "Polio Shots." Our children from infants to five years have been offered the vaccine through the Child Health Conference. So too the expectant mothers in our town. The children of school age received the first, second, and many their third or "booster" shots through the school health program. Let us hope that through these shots, we and our children will never again hear of the once common words, paralytic polio.

There too, are other types of shots which have been offered to all pre-schoolers under the Child Health Conferences. Immunization shots, vaccinations, and booster shots. Previous to the receiving of these shots the children are given complete physical examinations by the physician in charge, Dr. Clifford Gates.

The above is only one small phase of the work that has been done under the Standish Health Council. Month after month, new accomplishments have been made to keep us medically minded.

March saw the Dental Health Program in force with the poster contest, and classroom instruction by visual aids.

In April, members of the Council attended the Health Institute. There speakers of great interest spoke of cur-

rent day topics pertaining to a healthful upbringing of our children and proper attitudes of parents towards their children.

During May, Tuberculosis X-Rays were given to the children of high school age.

Even our summer visitors aided in the furthering of health programs with the presentation of "Carousel," by the girls of Camp Sunningdale. All proceeds from this production were turned over to the Dental Clinic.

October brought about the door-to-door solicitations for the Community Birthday Calendar with sales plus a contribution from the Kiwanis Club.

So too in October we saw the annual beginning of complete physical examination for all students in the Standish schools, by Dr. Richard Wright.

And now as I am about to close this report, a new phase of the work done by the members of the Health Council begins. Purchase of dental equipment has been made and installed at the George E. Jack School. A dentist, Dr. Leo Gilbert, has been secured, and it is our hope that the Dental Clinic will be a working project by the time that this report is read.

The council has only words of praise for all who have assisted during this years program. Our program could not have been without the aid of Dr. Clifford Gates, Dr. Richard Wright, Dr. Leo Gilbert, Mrs. Beverly Allen, P.H.N., the teachers and all of the workers who volunteered so much of their time with the Child Health Conference, the school physicals, the fund raising drives and now the Dental Clinic.

Our meetings are open to all on the fourth Thursday of every month except during July and August at the Municipal Building. Here one can hear the specialist from the various fields of mental and physical health, who willingly gives of his valuable time answering questions on our health problems.

I wish to extend my thanks on behalf of the Standish Health Council for the help that has been given this year

and during the past five years. It is only by the loyal support of every citizen that we can go forward as a strong and healthy community.

Respectfully submitted,
Hope Wright, President
Standish Health Council

SCHOOL DEPARTMENT

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Superintending School Committee and citizens of the Town of Standish.

It is with pleasure that I submit my report as Superintendent of Schools.

STANDISH HIGH SCHOOL

Name	Position	Training	Years Experience	Years in Standish
Rupert Johnson	Prin. Math.	Bowdoin College B.S.	32	31
Raymond Allen	Science	Tufts College B.A.		
		Boston Univ. M.Ed.	5	3
Mary Cruise	English	St. Joseph's College A.B.	15	13
Charles Cook	Soc. Studies	Bowdoin A.B.		
	Languages	Harvard M.A.	1	1
Beatrice Tremblay	Commercial	Bliss College	8	1
Janet Logan	Home Ec.	Nasson College B.S.	9	9
		GEORGE E. JACK SCHOOL		
Wesley Farnum	Prin. Gr. 8	Univ. of Maine B.A.	5	1
Esther Elwell	Grade 7	Gorham Normal	27	27
*Jane Nelson	Grade 6	Simmons College B.S.	3	1
Helen Strickland	Grade 5	Farmington Normal	22	10
Leona Higgins	Grade 4	Gorham Normal	27	6
Estella Moxcey	Grade 4	Gorham Normal	10	1
Edna Libby	Grade 3	Gorham Normal	27	27
Nina Watson	Grade 2	Gorham Normal	26	23
Reta Jewett	Grade 1-2	Gorham Teachers Coll. B.S.	4	4
Evelyn Pendexter	Grade 1	Gorham Normal	13	13

*Marion Mead has a leave of absence.

		PHYSICAL EDUCATION		
Gregory St. Angelo, Jr.		Univ. of New Hampshire B.S.	1	1
		MUSIC SUPERVISOR		
Herman Young		N. E. Conservatory of Music		
		B. Mus., M. Mus.	5	3

Enrollment

When school opened September 6th. we had the following enrollment at the George E. Jack School:

Grade 1	2W	2J	3	4H	4M	5	6	7	8	Total
36	19	18	39	26	27	40	31	45	33	314

The enrollment in the first grade soon increased and it was necessary to give Mrs. Jewett a combination 1st. and 2nd. grade, lighten the load in Mrs. Pendexter's first grade, and increase the number in Mrs. Watson's second grade. This solved the lower grade problem, but left the fifth and seventh grades very overcrowded.

In the high school we had the following enrollment:

Grade 9	10	11	12	Total
43	24	40	24	131

The enrollment picture is this. The George E. Jack School was built for 300 pupils. At the start of the year it had 314 pupils, it now has 319, and indications point to 390 by 1959. At the same time, the high school enrollment will increase to 170-180. With facilities overcrowded now, you can see the problem of future enrollment.

Curriculum

In the elementary school we have added a penmanship supervisor who plans to work with the teachers, and checks pupil progress each month. This emphasizes a part of the curriculum that has been somewhat neglected in recent years and I look for great improvement.

The elementary teachers have attended a one-day reading workshop and have talked with the arithmetic consultant of the company that publishes the textbook they use.

There has been no change in the high school curriculum. English and Commercial classes are very large but it is impossible to divide the English classes, and there is not room for more typewriters. Vocational Home Economics will probably have to be replaced with general home economics next year.

Physical Facilities

The survey committee authorized by the last town meeting has looked into the problem of our facilities together with the school committee and the Department of Education.

We need more classrooms at the Jack School. At the high school, according to Department of Education figures, we should have at least four classrooms, plus laboratory, library, home economics and commercial classrooms. We have two regular and one makeshift classrooms. The home economics classroom does not meet the state standards for space, and we know we cannot provide for additional students in the laboratory and typing room.

In conclusion, I wish to thank the School Committee, the Survey Committee, town officials and school personnel for their fine cooperation and help.

Chester R. Parker.

FINANCIAL SUMMARY

GENERAL SCHOOL ACCOUNT

Resources

Appropriation	$74,829.62	
State Subsidy	13,016.96	
Ed. Tr. Reimbursement	200.00	
Tuition, Baldwin	1,688.56	
Tuition, Elementary	41.66	
Standish School Fund Interest	93.60	
Refunds, Follett Publishing Co.	6.75	
Refunds, R. Roy Redin	3.99	
Hollis High School (Gym)	15.00	
Health Council	3.53	
		$89,899.67

Expenditures

Elementary School:		
Teachers	$28,083.23	
Fuel	2,592.37	
Janitors	3,379.00	
Conveyance	15,660.27	
		$49,714.87
High School:		
Teachers	$17,486.45	
Fuel	1,498.17	
Janitors	2,338.00	
Conveyance	5,236.56	
		$26,559.18
Physical Education		2,753.72
Musical Instruction		1,323.40
Elementary Tuition		243.81
Textbooks		2,404.51
Supplies:		
General	$2,538.98	
Utilities	2,137.59	
Janitor	2,113.41	
		$ 6,789.98
Overdraft 1955-56		1,796.18
		$91,585.65
Overdraft		$ 1,685.98

REPAIRS, EQUIPMENT AND CONTINGENCIES

Appropriation	$ 3,000.00
Expended	2,352.23
Unexpended balance	$ 647.77

HIGH SCHOOL CAFETERIA

Appropriation	$1,126.00
Expended	1,125.50
Unexpended balance	$ .50

JACK SCHOOL CAFETERIA

Appropriation	$3,100.00	
Balance	67.50	
		$3,167.50
Expended		3,091.00
Unexpended balance		$ 76.50

HOME ECONOMICS

Appropriation	$1,900.00	
State subsidy	1,085.71	
Balance	65.23	
		$3,050.94
Expended		3,398.67
Overdraft		$ 347.73

BUILDING INSURANCE

Appropriation	$200.00	
Balance	786.09	
		$ 986.09
Expended		645.77
Unexpended balance		$ 340.32

SCHOOL PHYSICIAN

Appropriation	$600.00	
Balance	600.00	
		$1,200.00
Expended		600.00
Unexpended balance		$ 600.00

SUPERINTENDENT'S OFFICE EXPENSE

Appropriation	$ 100.00
Expended	$ 100.00

AUDITOR'S REPORT

GRAFFAM'S ACCOUNTING SERVICE
Accountants and Auditors
415 Congress Street
Portland, Maine

Feb. 15,1957

Board of Selectmen
Town of Standish
Standish, Maine

Gentlemen:

In accordance with your request, we have examined the books of account and records of the Town of Standish, for the year ended January 31, 1957 and submit herewith, the following exhibits and schedules setting forth the financial condition of the town as of January 31, 1957 and a summary of its operations for the year then ended.

Exhibit "A" Valuation and Commitment
Exhibit "B" Balance Sheet as at January 31, 1957
Exhibit "C" Analysis of Surplus
Exhibit "D" Statement of Appropriations
Schedule 1 Statement of Cash Receipts and Disbursements
Schedule 2 Statement of Taxes
Schedule 3 Statement of Tax Liens
Schedule 4 Statement of Tax Deeds
Schedule 5 Statement of Town Property
Schedule 6 Statement of Trust Funds

During the course of our audit, we examined the books and records of the Treasurer, Collector of Taxes and Selectmen of the Town of Standish, Maine for the year ended January 31, 1957, ascertained that all cash received by these officers has been properly accounted for, that all disbursements appear to be proper, and made such other tests as we deemed necessary, without making a detailed audit of the transactions.

In our opinion based upon such examination the accompanying balance sheet and related statements present fairly the position of the Town of Standish, Maine at January 31, 1957, and the results of its operations for the fiscal year then ended.

GRAFFAM'S ACCOUNTING SERVICE

By Fred R. Gould,

Certified Public Accountant

EXHIBIT "A"

VALUATION AND COMMITMENT

Town of Standish

Year Ended January 31, 1957

VALUATION

REAL ESTATE:		
Resident	$ 518,120.00	
Non-Resident	1,603,835.00	
		$2,121,955.00
PERSONAL ESTATE:		
Resident	$ 63,776.00	
Non-Resident	17,018.00	
		80,794.00
TOTAL VALUATION		$2,202,749.00
Rate $89.00		
Tax on Property		$ 196,045.00
Polls 457 @ $3.00		1,371.00
Total Available for Appropriation		$ 197,416.00
Excise Tax		6,494.83
TOTAL APPROPRIATED		$ 203,910.83

APPROPRIATION

Municipal Functions	$ 194,224.22
County Tax	6,045.50
Overlay	3,641.11
TOTAL APPROPRIATION EXHIBIT "D"	$ 203,910.83

TAXES OF 1956

Original Commitment Schedule 2	$ 197,416.00
Supplementary Commitment Schedule 2	207.20
TOTAL TO BE ACCOUNTED FOR	$ 197,623.20

CREDITS

Cash Paid to Treasurer Schedule 1	$ 195,238.03
Abatements Less Refund	505.22
Uncollected Taxes Schedule 2	1,879.95
TOTAL ACCOUNTED FOR	$ 197,623.20

EXHIBIT "B"

BALANCE SHEET
Town of Standish
Year Ended January 31, 1957

ASSETS

GENERAL REVENUE FUND

Cash	$22,438.72	
Uncollected Taxes	2,036.06	
Tax Liens	1,053.48	
Tax Deeds	1,909.71	
Accounts Receivable	3,826.37	
Town Property Acquired from Taxes	484.70	
		$31,749.04
Total Assets General Revenue Fund		$31,749.04

LIABILITIES, RESERVES AND SURPLUS

Due Ministerial and School Fund			$ 1,560.00
Reserves:			
Excise Taxes		$ 6,441.79	
School Appropriations Unexpended	$ 3,983.61		
Other Appropriation Balances Forwarded	20,517.37	16,533.76	10,091.97
Surplus Unappropriated Exhibit "C"			40,281.01
Total Liabilities and Reserves General Revenue Fund			$31,749.04

CAPITAL FUND

		School Notes Dated 8/1/51 Serially Annually July 1, Interest 1.90%	$8,000.00	
To Be Paid from Future Appropriations:		Original Issue	$80,000.00	
Capital Additions Schools Balance to be Appropriated for	$40,000.00	Paid to January 31, 1957	40,000.00	$40,000.00
Total Unpaid Investment	$40,000.00	Total Liability		$40,000.00

TRUST FUNDS

Investments:			
Bonds	$15,724.77		
Stock	10,800.12	Principal	$ 2,560.00
Bank Deposits	2,632.47	Unused Income	211.60
Due from General Revenue Fund	1,560.00	Alpheus S. Harmon Fund Accumulated Income and Principal	28,105.76
Wood Lot	160.00		
Total Trust Funds	$30,877.36	Total Trust Funds	$30,877.36

EXHIBIT "C"

ANALYSIS OF GENERAL REVENUE FUND SURPLUS

Town of Standish

Year Ended January 31, 1957

Balance Per Prior Audit Report, January 31, 1956		$11,387.56
Deduct:		
Notes Payable for Capital Improvements Transferred to Capital Fund		51,084.00
Balance General Revenue Fund January 31, 1956		$39,696.44
Additions:		
Unexpended Appropriations for year ended January 31, 1957 Exhibit "D"	$3,919.29	
Supplemental Taxes	207.20	
		$ 4,126.49
		$43,822.93

Deductions:			
Unexpended Appropriation Closed to Surplus 1/31/56 in error		$2,852.17	
Withholding Tax Liability Closed to Surplus 1/31/56 in error	$524.40		
Less Refund on 1955 Withholding Taxes	10.87	$ 513.53	
1954 Taxes Outstanding as of 1/31/56 Paid in 1954 and receipts issued at that date		108.72	
School Balance 1/31/56 Closed to Surplus in error		67.50	
			$ 3,541.92
Balance of General Revenue Fund Surplus at January 31, 1957 Exhibit "B"			$40,281.01

EXHIBIT "D"

STATEMENT OF APPROPRIATION

Town of Standish

Year Ended January 31, 1957

	Balance 1-31-56	Appropriations	Cash Receipts State	Cash Receipts Other	Other Credits	Total Available	Warrants Paid	Other Charges	Appropriations Over-drawn	Appropriations Unex-pended	Balances Forward
GENERAL GOVERNMENT:											
Town Officers		$ 7,000.00					$ 7,909.50				
Treasurer's Fees		250.00				$ 7,275.00			$ 634.50		
Constable's Fees		25.00									
Contingent		2,500.00	$ 335.87	$ 20.44		2,856.31	2,571.93			$ 284.38	
Town Clerk's Office Equipment		350.00				350.00	335.46			14.54	
Standish Municipal Building Paint		300.00				300.00	186.94			113.06	
		$ 10,425.00	$ 335.87	$ 20.44		$ 10,781.31	$ 11,003.83		$ 222.52		
PROTECTION:											
Fire Department		$ 5,000.00	$ 23.75	$ 56.05		$ 5,079.80	$ 4,721.32			$ 358.48	
Street Lights		2,000.00				2,000.00	2,054.20		54.20		
Fire House Engine No. 1	$2,000.00	6,000.00				8,000.00	8,669.94		669.94		

Fire Truck & Equipment Dept. No. 2		9,000.00				9,000.00	9,250.00	250.00		
Installation of Street Lights		30.00				30.00			30.00	
Hydrant Rental		20,620.00				20,620.00	20,087.76		532.24	
Civil Defense and Public Safety	462.83	848.00			$1,268.92	2,579.75	2,799.94			$ 220.19
	$2,462.83	$ 43,498.00	$ 23.75	$ 56.05	$1,268.92	$ 47,309.55	$ 47,583.16	$ 53.42		$ 220.19
HEALTH AND SANITATION:										
Public Health Nurse		$ 250.00				$ 250.00	$ 250.00			
Care of City Dumps		1,500.00			$ 10.00	1,510.00	1,548.10	$ 38.10		
Health Council	$ 434.20	100.00		$ 316.83		851.03	439.76			$ 411.27
	$ 434.20	$ 1,850.00		$ 316.83	$ 10.00	$ 2,611.03	$ 2,237.86	$ 38.10		$ 411.27
HIGHWAY AND BRIDGES:										
Snow Removal		$ 8,000.00		$ 6.00	$2,500.00	$ 10,506.00	$ 18,544.60			$ 8,038.60
General Repairs Town Roads		4,000.00		192.15		4,192.15	4,396.63	$ 204.48		
Cutting and Removal of Bushes		500.00				500.00	615.90	115.90		
Tarring Town Ways		10,000.00		201.00		10,201.00	10,459.88	258.88		
Repairing of Bridges		400.00				400.00			$ 400.00	
Town Road Improvement		900.00	6,389.26			7,289.26	6,857.44		431.82	
State Aid Construction		2,388.00	1,194.00			3,582.00				3,582.00

EXHIBIT "D"—Continued

	Balance 1-31-56	Appropriations	Cash Receipts State	Cash Receipts Other	Other Credits	Total Available	Warrants Paid	Other Charges	Appropriations Over-drawn	Appropriations Unex-pended	Balances Forward
Jose Brook Bridge No. 2 Note Payable		3,084.00	188.95			3,272.95	3,111.75			161.20	
River Road (State Aid No. 11)		2,000.00				2,000.00	8,619.38				6,619.38
Oak Hill Road (State Aid No. 10)		2,000.00	1,194.50			3,194.50	13,126.97				9,932.47
Wood Products Mill Road	$ 300.00					300.00					300.00
	$ 300.00	$ 33,272.00	$ 8,966.71	$ 399.15	$2,500.00	$ 45,437.86	$ 65,732.55			$ 413.76	$ 20,708.45
CHARITIES:											
Town Poor		$ 3,500.00	$ 87.00		$ 57.47	$ 3,644.45	$ 3,701.87		$ 57.42		
Aid to Dependent Children		2,000.00				2,000.00	1,577.70			$ 422.30	
Paupers Graves		30.00				30.00	30.00				
		$ 5,530.00	$ 87.00		$ 57.47	$ 5,674.45	$ 5,309.57			$ 364.88	
EDUCATION:											
High and Consolidated Schools	$1,796.18	$ 74,829.62	$ 13,216.96	$1,853.09		$ 88,103.49	$ 89,789.47				$ 1,685.98
School Repairs, Equipment and Contingencies		3,000.00				3,000.00	2,352.23			$ 647.77	

School Insurance Buildings	786.09	200.00				986.09	645.77				340.32
Home Economics	65.23	1,900.00	1,085.71			3,050.94	3,398.67				347.73
High School Cafeteria		1,126.00				1,126.00	1,125.50				.50
Jack School Cafeteria		3,100.00			$ 67.50	3,167.50	3,091.00				76.50
School Physician	600.00	600.00				1,200.00	600.00				600.00
Superintendent's Office and Travel Expense		200.00				200.00	200.00				
High School Building Fund		5,000.00				5,000.00					5,000.00
	$ 344.86	$ 89,955.62	$ 14,302.67	$1,853.09	$ 67.50	$105,834.02	$101,202.64			$ 647.77	$ 3,983.61
RECREATION:											
Richville Library		$ 100.00				$ 100.00	$ 100.00				
Sebago Long Lake Region		50.00				50.00	50.00				
Publicity		50.00				50.00	50.00				
		$ 200.00				$ 200.00	$ 200.00				
UNCLASSIFIED:											
Social Security Program		$ 450.00				$ 450.00	$ 520.98	$ 27.85	$ 98.83		
Memorial Day		200.00				200.00	200.00				
White Pine Blister Rust Control		300.00				300.00	299.27			$ .73	
Abatements		200.00				200.00	507.45		307.45		
Hurricane Damage							649.25		649.25		
		$ 1,150.00				$ 1,150.00	$ 2,176.95	$ 27.85	$1,054.80		

EXHIBIT "D"—Continued

	Balance 1-31-56	Appropriations	Cash Receipts State	Cash Receipts Other	Other Credits	Total Available	Warrants Paid	Other Charges	Appropriations Over-drawn	Appropriations Unex-pended	Balances Forward
MUNICIPAL INDEBTEDNESS:											
Payment of Notes Jack School		$ 7,350.00		$ 624.00	$ 188.50	$ 8,162.50	$ 8,000.00			$ 162.50	
Interest on Town Notes		900.00				900.00	836.00			64.00	
Interest on Taxes, Tax Liens, etc.				344.28	26.05	370.33	106.12			264.21	
Interest on School Fund Notes		93.60				93.60	93.60				
		$ 8,343.60		$ 968.28	$ 214.55	$ 9,526.43	$ 9,035.72			$ 490.71	
SPECIAL ASSESSMENTS:											
County Tax		$ 6,045.50				$ 6,045.50	$ 6,045.50				
Dog Tax				$ 340.75		$ 10,027.36	$ 6,386.25	$ 270.10		$3,371.01	
Overlay		3,641.11				3,641.11				$3,641.11	
		$ 9,686.61		$ 340.75		$ 10,027.36	$ 6,386.25	$ 270.10		$3,371.01	
	$2,852.17	$203,910.83	$ 23,716.00	$3,954.59	$4,118.42	$238,552.01	$250,868.53	$ 297.95		$3,919.29	$ 16,533.76

STATEMENT OF APPROPRIATION ACCOUNT BALANCES:

Total Appropriations Unexpended	$5,288.13
Less: Appropriations Overdrawn	1,368.84
Transferred to General Revenue Fund Surplus Exhibit "C"	$3,919.29

SCHEDULE 1

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

Treasurer, Town Of Standish

Year Ended January 31, 1957

TAXES:			
1956 Taxes		$195,238.03	
Prior Years		1,293.03	
Tax Liens		603.82	
Excise Taxes 1956	$ 8,490.21		
Excise Taxes 1957	2,578.73		
		$ 11,068.94	
			$208,203.82
RECEIPTS CREDITED TO APPROPRIATIONS:			
State of Maine:			
General Government:			
Railroad and Telegraph Tax	$ 166.95		
Bank Stock Tax	162.42		
Bounties	2.50		
Licenses	4.00		
		$ 335.87	

SCHEDULE 1—Continued

Protection:			
Forest Fires		23.75	
Highways and Bridges:			
Town Road Improvement	$6,389.26		
State Aid Road	1,194.00		
State Aid Road No. 10	1,194.50		
Jose Brook Bridge Refund	188.95		
		8,966.71	
Charities		87.00	
Education:			
State Subsidy	$13,216.96		
Home Economics	1,085.71		
		14,302.67	
			$ 23,716.00
Other Receipts:			
General Government	$ 20.44		
Protection	56.05		
Health and Sanitation	316.83		
Highways and Bridges	399.15		

Education:				
Tuition	$1,730.22			
Miscellaneous	122.87			
		$1,653.09		
Municipal Indebtedness:				
Sale of School House and Equipment		624.00		
Interest on Taxes, etc.		344.28		
Special Assessments:				
Dog Tax		340.75		
			$ 3,954.59	
				$ 27,670.59
OTHER RECEIPTS:				
Temporary Loans				22,000.00
Refund 1955 Withholding Tax				10.87
Accounts Receivable				2,686.96
Trust Funds				78.58
TOTAL CASH RECEIPTS				$260,650.83
Cash Balance, January 31, 1956				35,160.70
GENERAL REVENUE FUND CASH TO BE ACCOUNTED FOR				$295,811.52

SCHEDULE 1—Continued

ACCOUNTED FOR AS FOLLOWS:		
Selectmen's Warrants Paid Appropriation Exhibit "D"	$250,868.53	
Temporary Loans Paid by Warrant	22,000.00	
Withholding Tax Liability 1/31/56	524.40	
Refund of Taxes	20.85	
Trust Fund Reserve	78.58	
Accounts Payable	99.94	
Treasurer's Checks	287.95	
	$273,880.25	
Less Abatements Included in Warrants not Cash	507.45	
	$273,372.80	
Cash Balance January 31, 1957	22,438.72	
		$295,811.52

SCHEDULE 2

STATEMENT OF TAXES

Town of Standish

Year Ended January 31, 1957

Year	Balance 1-31-56	1956 Taxes	Supplemental Taxes	Collections	Abatements and Adjustments	Refunds	Transferred To Liens	Balance 1-31-57
1951 & Prior	$ 49.45				$ 34.20			$ 15.25
1952	3.73							3.73
1953	20.78							20.78
1954	85.08			$ 3.60	74.52			6.96
1955	2,078.94			1,289.43			$ 680.12	109.39
1956		$197,416.00	$ 207.20	195,238.03	507.45	$ 2.23		1,879.95
	$2,237.98	$197,416.00	$ 207.20	$196,531.06	$ 616.17	$ 2.23	$ 680.12	$2,036.06

SCHEDULE 3

TAX LIENS

Town of Standish

Year Ended January 31, 1957

	1956 Tax Liens on 1955 Taxes	1955 and Prior Tax Liens	Total
Balance, February 1, 1956		$ 951.13	$ 951.13
Additions, 1956, Unpaid 1955 Taxes	$ 680.12		680.12
Costs and Interest	136.05		136.05
	$ 816.17	$ 951.13	$1,767.30
Deductions:			
Liens Paid in 1956	498.15	215.67	713.82
Tax Liens, January 31, 1957	$ 318.02	$ 735.46	$1,053.48

SCHEDULE 4

STATEMENT OF TAX DEEDS
Town of Standish
Year Ended January 31, 1957

	Total	1955	1954	1953	1952	1951	1950	Prior to 1950
Alcotte, Ernest	$ 15.80						$ 15.80	
Baker, Harvey	28.77							$ 28.77
Buissiniault, Alexander	18.36							18.36
Bryant, Wendall	12.17					$ 12.17		
Buzzell, Abbie	1,166.94	$ 86.25	$ 87.40	$ 86.22	$ 89.74	81.53	66.28	669.52
Clay, Herman	78.87		10.38	11.27	10.57	8.71	7.39	30.55
Crandall, F. E.	13.48							13.48
Cook, Alice	4.58						4.58	
Day, Robert	3.51					3.51		
Doyle, Estella	3.94							3.94
Dumont, Ida	50.79			10.27	10.57	8.71	7.39	13.85
Dodge, Alden	18.60							18.60

SCHEDULE 4—Continued

Elwell, Frank M.	23.94				6.63	5.70	11.61
Elwell, George	8.71				8.71		
Ferguson, John	13.12						13.12
Gaudreau, Rudolf	6.97						6.97
Garner, Boyd	7.39					7.39	
Gilmore, Mary	58.78	34.77					24.01
Guimond, Robert	17.96			10.57		7.39	
Hanscomb, Henry C.	62.19			13.24	12.17	10.18	26.60
Harmon, Ray	7.69						7.69
Harris, Joseph	6.97						6.97
Hibbard, Sylvia	7.69						7.69
Hodgon, Martha L.	70.95						70.95
Lanciault, Lawrence	9.43		9.43				
Lane, Fred C.	15.61						15.61
Laviolette, William	3.89						3.89
Libby, Clifford	13.14	13.14					
Linton, Robert	20.01						20.01
Mason, Madeline	7.38						7.38
Morgan, Carl M.	14.50						14.50
Morrill, Alfred	29.41					15.80	13.61
Newcomb, Beulah	33.29				33.29		
Parker, Dwight R.	12.06						12.06

Robinson, Burton	12.99							12.99
Sanborn, A. C., Heirs	19.11					19.11		
Sanborn, Leland	9.42				9.42			
Sanborn, Norwood	9.42				9.42			
Senter, Walter	16.91					6.97	5.98	3.96
Shaw, Etta	23.00							23.00
Smith, Lizzie	12.12							12.12
Walker, Everett	7.69							7.69
White, Witham	16.62							16.62
Total	$1,994.17	$ 86.25	$145.69	$117.19	$153.53	$201.51	$153.88	$1,136.12
Less:								
Payment Received (a)	84.46							
	$1,909.71							

(a) Unable to determine payer of this amount.

SCHEDULE 5

STATEMENT OF TOWN PROPERTY

Town of Standish

Year Ended January 31, 1957

Alden, Beatrice	$ 45.22
Hanson, Bartlett, Estate	150.39
Jensen, Andres	15.14
Larochelle, William G.	49.22
Sawtelle, John S.	14.35
Smith, Charles R.	27.14
Spring, Fred	63.03
Thompson, Cecil	85.85
Young, Jacob	34.36
Total	$484.70

SCHEDULE 6

STATEMENT OF TRUST FUNDS

Town of Standish

Year Ended January 31, 1957

Trust	Balance 1-31-56	Additions	Deductions	Balance 1-31-57
Wescott Fund	$ 1,000.00			$1,000.00
Wescott Fund Unused Income	211.60			211.60
	$ 1,211.60			$ 1,211.60
Ministerial and School Fund	1,560.00			1,560.00
Alpheus S. Harmon Fund	26,451.15	$1,688.65	$34.04	28,105.76
	$29,222.75	$1,688.65	$34.04	$30,877.36

INCOME AND EXPENSE AND TOTAL FUNDS

Bond Interest and Dividends	$1,569.54	
Interest on Bank Deposit	5.11	
Gain on Sale of Bangor and Aroostook R. R. Bond	114.00	
		$ 1,688.65

SCHEDULE 6—Continued

Expenses:		
H. M. Payson	$ 8.94	
Expense on Checks	.10	
Trust Agent's Fee	25.00	
		34.04
Net Income Added to Fund		$ 1,654.61
Value of Funds January 31, 1956		29,222.75
Value of Funds January 31, 1957 Exhibit "B"		$30,877.36

INVESTMENTS AT COST

Bonds:		
Wisconsin Central R.R. Co. 4½% May 1981	$3,897.42	
Southern Pacific Co. Oregon Lines 4½% March 1977	3,070.00	
Southern Pacific Co. 4½% May 1981	1,072.50	
Cleveland, Cincinnati, Chicago & St. Louis R. R. 4½% July 1977	2,890.63	
Portland Terminal Co. 5% July 1961	2,135.00	
Boston Maine R.R. Co. 4% July 1960	1,655.00	
Maine Central R.R. 5⅛% February 1978	1,004.22	
		$15,724.77

Capital Stocks:		
Central Maine Power Co. 3½% Pfd 15 Shares	$1,222.50	
West Virginia Water Service $5.00 Pfd 15 Shares	1,575.00	
Kankakee Water Co. 5½% Pfd 15 Shares	1,555.62	
George Putnam Fund of Boston 600 Shares	6,447.00	
		$10,800.12
Timber Lot		160.00
Deposits:		
Gorham Savings Bank Book No. 12105	$1,011.29	
Casco Bank & Trust Co., West Buxton, Maine Book No. 513	409.58	
		$ 1,420.87
Total Alpheus S. Harmon Fund		$28,105.76
Wescott Fund:		
Portland Savings Bank Book No. 39059	$1,000.00	
Portland Savings Bank Book No. 39059 Unused Income	211.60	
		$ 1,211.60
Ministerial and School Fund:		
Due from General Revenue Funds		$ 1,560.00
Total All Trust Funds		$30,877.36

COMPARATIVE LIST OF PROPERTY VALUATIONS, TAX RATES AND COMMITMENTS FOR PERIOD 1945-1955

Year	Total	Rate	Commitment
1955	$2,172,293.00	$75.00	$162,921.97
1954	2,161,375.00	72.00	155,619.00
1953	2,135,011.00	76.00	162,260.84
1952	2,140,362.00	72.00	154,106.06
1951	2,082,667.00	75.00	156,210.03
1950	2,067,718.00	68.00	140,604.84
1949	1,995,990.00	55.00	109,780.00
1948	1,932,916.00	58.00	112,109.12
1947	1,900,540.00	55.00	104,529.70
1946	1,886,405.00	47.00	88,661.04
1945	1,865,667.00	45.00	83,955.02

WARRANT FOR ANNUAL TOWN MEETING
March 4, 1957

To Elmer H. Alley, a constable of the Town of Standish, County of Cumberland, State of Maine.

GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Standish in the County of Cumberland, qualified by law to vote in town affairs, to meet at the GEORGE E. JACK SCHOOL GYMNASIUM, in said town, on Monday the fourth day of March A.D. 1957, at ten o'clock in the forenoon, to act on the following articles, namely:

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To choose all necessary town officers for the ensuing year.

Art. 3. To see if the town will vote to accept the report of the Municipal Officers for the year 1956-1957. (Budget Committee recommends to accept the report). yes

Art. 4. To see what the town will vote to pay the town officers for the ensuing year.

(A) Selectmen, Assessors and Overseers of the Poor ($1.25 hr.)
(B) Superintending School Committee ($1.25 hr.)
(C) Collector of Taxes (1¼% property tax and 5% excise tax)
(D) Road Commissioner ($1.25 hr.)
(E) Truant Officer ($1.25 hr.)

yes

(Recommended by Budget Committee)

Art. 5. To see what sum of money the town will vote to raise and appropriate for Administration for the ensuing year.

(A) Town Officers' Salaries ($8,225.00)
(B) Treasurer's Fees ($250.00)
(C) Constable's Fees ($25.00)
(D) Contingent ($2,500.00)

(Recommended by Budget Committee)

yes

Art. 6. To see what sum of money the town will vote to raise and appropriate for Protection for the ensuing year.

(A) Fire Department Expense ($5,000.00)
(B) Street Lights ($2,600.00)
(C) Civilian Defense ($500.00)

(Recommended by Budget Committee)

yes

Art. 7. To see what sum of money the town will vote to raise and appropriate for Highways and Bridges for the ensuing year.

(A) Snow and Ice removal ($18,000.00)
(B) General Repair town roads ($4,000.00)
(C) Cutting and Removal of bushes ($500.00)
(D) Tarring town ways ($10,000.00)
(E) Repair of bridges ($200.00)

(Recommended by Budget Committee)

yes

Art. 8. To see if the town will vote to raise and appropriate ($500.00) to repair the Varney Road, starting at the culvert and going toward river. Article by Petition.

(Budget Committee recommends $500.00)

yes

Art. 9. To see if the town will vote to pay the same wages per hour for labor, teams and trucks on town ways for the ensuing year as is paid by the state.

(Budget Committee recommends to vote "yes")

yes

Art. 10. To see if the town will vote "yes" or "no" on the question of appropriating money necessary to entitle the town to State Aid as provided in Section 26, Chapter 20 of the Revised Statutes of 1944. yes

(Budget Committee recommends to vote "yes")

Art. 11. To see what sum of money the town will vote to raise and appropriate for State Aid Road Construction. yes

(Budget Committee recommends $2,388.00)

Art. 12. To see if the town will vote to raise and appropriate the sum of ($2,000.00) to be used to rebuild the River Road, (State Aid Road No. 11) according to State specifications, starting at the end of last year's construction and working toward Jose Brook Bridge No. 2, so called. Article by Petition. no

(Budget Committee recommends to vote "no")

Art. 13. To see if the town will vote to raise and appropriate the sum of seven hundred dollars ($700.00) to repair the Wood Products Mill Road so-called at Steep Falls Village. Article by Petition. yes

(Budget Committee recommends $700.00)

Art. 14. To see what sum of money the town will vote to raise and appropriate for the following expenses for the ensuing year.

(A) Poor Relief, Town ($3,500.00)

(B) Aid to Dependent Children ($2,000.00) yes

(Recommended by Budget Committee)

Art. 15. To see what sum of money the town will vote to raise and appropriate for Education for the ensuing year.

(A) George E. Jack School, high school, textbooks, supplies, conveyance, physical education, and musical instruction ($82,122.38)

(B) School repairs, equipment and contingencies ($3,000.00)

(C) Insurance on school buildings ($600,00)

(D) Home Economics ($4,400.00)

(E) High School cafeteria ($1,147.00)

(F) Jack School cafeteria ($3,515.00)

(G) To authorize the School Committee to appoint a school physician and to raise and appropriate money for same

(Budget Committee recommends to authorize and raise $600,00)

(H) Superintendent's Office travel expense ($100.00)

(Recommended by Budget Committee)

Art. 16. To see what sum of money the town will vote to raise and appropriate for the Standish Health Council.

(Budget Committee recommends $100.00) 250.00

Art. 17. To see what sum of money the town will vote to raise and appropriate for the Social Security Program.

(Budget Committee recommends $600,00) yes

Art. 18. To see what sum of money the town will vote to raise and appropriate for Hydrant rental for the ensuing year.

(Budget Committee recommends $20,429.00) yes

Cost, 11,800 873 per year

Art. 19. To see if the town will vote to extend the waterline from the hydrant near the residence of Elmer Whitney, along Route 25 to the residence of Annie Shaw. Article by Petition.

(Budget Committee votes no recommendation) no

Art. 20. To see if the town will vote to construct a small building near the wharf at Sebago Lake Village for Public Toilet Facilities and raise and appropriate a sum of money for same. $1000 yes.

(Budget Committee votes to raise $500.00)

Art. 21. To see what sum of money the town will vote to raise and appropriate for Memorial Day for the ensuing year. yes

(Budget Committee recommends $200.00)

Art. 22. To see what sum of money the town will vote to raise and appropriate for public health nursing in Standish, said money to be expended by the State Bureau of Health for local services. yes

(Budget Committee recommends $250.00)

Art. 23. To see if the town will vote to raise and appropriate the sum of ($100.00) for the Richville Library. yes

(Budget Committee recommends $100.00)

Art. 24. To see what sum of money the town will vote to raise and appropriate for the Sebago-Long Lake Region Association. yes

(Budget Committee recommends $50.00)

Art. 25. To see what sum of money the town will vote to raise and appropriate for Publicity for the ensuing year. yes

(Budget Committee recommends $50.00)

Art. 26. To see what sum of money the town will vote to raise and appropriate for the retirement of town notes on the George E. Jack School Building. yes.

(Budget Committee recommends $8,000.00)

Art. 27. To see what sum of money the town will vote to raise and appropriate for interest on town notes and loans for the ensuing year.

(Budget Committee recommends $760.00)

Art. 28. To see if the town will vote to authorize the Selectmen to hire caretakers for the Town Dumps if in their judgment it seems advisable, or to make any other arrangement they deem advisable for the handling of the care of dumps.

(Budget Committee recommends to vote "yes")

Art. 29. To see what sum of money the town will vote to raise and appropriate for:

(A) Abatements ($350.00)
(B) Care of Town Dumps ($1,500.00)
(C) Interest School Fund Notes ($93.60)
(D) Paupers Graves ($40.00)

(Recommended by Budget Committee)

Art. 30. To see if the town will vote to raise and appropriate a sum of money for the control of the Dutch Elm Disease in the Town of Standish.

(Budget Committee votes no recommendation)

Art. 31. To see what sum of money the town will vote to raise and appropriate for the payment of Oak Hill and River Road notes.

(Budget Committee recommends $12,738.00)

Art. 32. To see if the town will vote to charge interest on taxes after a certain date, and set a date at which all taxes shall be due and payable.

(Budget Committee recommends to charge 6% after August 15)

Art. 33. To see if the town will vote to authorize the Selectmen and Town Treasurer to procure temporary loan or loans in anticipation of taxes, for the purpose of paying obligations of the town, such loan or loans to be paid out of money raised during said current year by taxes. yes

(Budget Committee recommends to vote "yes")

Art. 34. To see if the town will vote to continue the authorization of the Selectmen for the removal of Snow and Ice from the winter roads for the season of 1957-1958. yes

(Budget Committee recommends to vote "yes")

Art. 35. To see if the town will vote to authorize the Selectmen of Standish to sell and dispose of any real estate acquired by the town for the non-payment of taxes thereon, on such terms as they deem advisable, and to execute quit claim deeds for such property. yes

(Budget Committee recommends to vote "yes")

Art. 36. To hear and act on the report of the special School Building Committee appointed at the last annual Town Meeting.

Art. 37. To see if the town will vote to continue the appointment of the Special School Building Committee for the ensuing year and to raise and appropriate a sum of money to cover expense and plans. yes

(Budget Committee recommends to continue and raise $500.00)

Art. 38. To see if the town will vote to change the time of the Town Meeting from afternoon to evening so that more of the working people can attend, or take any other action relative thereto. Article by Petition. yes

(Budget Committee recommends to change date of Town Meeting to second Saturday in March)

Art. 39. To see if the town will vote (a) to enter into a street lighting contract with Central Maine Power Company for a term of not less than ten (10) years covering the Town's existing street lighting system and such additional installations as may be installed in accordance with the provisions of the contract; the Town to pay to Central Maine Power Company for the street lighting service furnished and delivered to it under the provisions of the contract the sums prescribed by the Company's applicable rate schedule, which in no event shall be less than 90% of the maximum amount of the Company's monthly billing to the Town for the street lighting service contracted for under the Company's applicable rate schedule during any previous twelve months' period expiring on the anniversary date of the contract, and (b) to authorize the Selectmen or the Town Manager to execute and deliver to Central Maine Power Company said street lighting contract.

(Budget Committee recommends to vote "yes")

Art. 40. To see if the town will vote to raise and appropriate a sum of ($20,000) for school construction or take any other action relative thereto.

(Budget Committee recommends $20,000.00)

Art. 41. To see what sum of money the town will vote to raise and appropriate to tar the driveways and parking lot at the Municipal Building and Fire Station in Standish Village.

750 (Budget Committee recommends to take from Tarring Road account)

Art. 42. To see if the town will vote to raise and appropriate the sum of ($1,500.00) for Fire Station, Engine No. 1.

(Budget Committee recommends $1,500.00)

Art. 43. To see if the town will vote to raise and appropriate a sum of money to accept the water reservoir on Route 35A near the residence of L. R. Dow or take any action relative thereto. rejected

(Budget Committee recommends to accept and raise $175.00)

Art. 44. To see what action, if any, the town will take in regard to disposal or use of the old Fire Station at Sebago Lake Village. Hand to Selectmen

(Budget Committee recommends to make use of it for municipal purposes)

The Selectmen will be in session at the Municipal Building on Saturday, March 2, 1957, from 8 a.m. to 5 p. m. for the registration of voters.

Given under our hands this eighteenth day of February A. D. 1957.

WALTER W. SMITH

ALBERT H. BUTTERFIELD

F. PEVERLY PENDEXTER

Selectmen of Standish

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Beverly Drew

TOWN MEETING DAY

MONDAY, MARCH 4, 1957

Sponsored by the Ladies Circle

George E. Jack School Auditorium

At 8:15 P. M.

A Three Act Comedy

"SINGIN' BILL, FROM BLUE RIDGE HILL"

Cast of Characters

"Singin' " Bill	Elmer Alley
Jessalyn Devereaux	Beverly Drew
Francine Bordelaise	Betsy Parsons
Reverend Arthur Dunn	Harold Brown
Mrs. Josie Bradley	Margaret Fenchen
Beth Bradley	Eleanor Marean
Newton Ellis	Donald Boulter
Jessie Wright	Betty Irish
Katie Green	Ruth Higgins
Carrie Green	Edna Kenney
Lee Mitchell	Harry Slattery
Sheriff Joe Roberts	Wesley Dolloff

Admission

Adults 65c **Children 35c**

Baked Beans and Salad Dinner

At 11:30 A. M.

Jack School Cafeteria

Adults 65c **Children 35c**

Food Sale 11:00 A. M. to 1:30 P. M.

In Recreation Room of Jack School

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF

STANDISH

MAINE

For the Fiscal Year Ending

JANUARY 31, 1958

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF

STANDISH

MAINE

For the Fiscal Year Ending

JANUARY 31, 1958

TOWN OFFICERS FOR 1957-1958

Clerk
ELMER H. ALLEY

Selectmen, Assessors and Overseers of the Poor
F. PEVERLY PENDEXTER WALTER W. SMITH
ALBERT H. BUTTERFIELD

Collector and Treasurer
ELMER H. ALLEY

Superintending School Committee
W. GORDON LIBBY M. GORDON DECKER
JAYNE S. ANDERSEN

Superintendent of Schools
CHESTER R. PARKER

Health Officer
ROBERT H. PAWLE, M.D.

Constable
ELMER H. ALLEY

Road Commissioner
CARL E. MAREAN

Sealer of Weights and Measures
FREDERIC S. JORDON

Fire Chief
CHARLES F. BROWN

Deputy Chiefs

ELMER F. DRESSER HOWARD TIERNEY
NEAL R. SHAW

Truant Officer

H. ATWOOD HODGKINS

Fence Viewers

SIDNEY E. SMITH LEROY C. WITHAM

Surveyors of Wood and Bark

DELMONT R. HAWKES ELMER F. DRESSER
JOHN J. GALLANT PERCY F. MILLER
DELBERT S. LEWIS LEROY C. WITHAM
ANSEL C. PERKINS WALTER S. SMITH
CLARENCE E. BROWN LEON K. STANLEY

REPORT OF THE SELECTMEN, ASSESSORS AND OVERSEERS OF THE POOR

To the Inhabitants of Standish:

We hereby submit for your consideration the annual report of the Municipal Officers of the Town of Standish for the year ending January 31, 1958.

Valuation of the Town

Real estate, resident	$ 528,830.00	
Real estate, nonresident	1,626,660.00	
Total real estate		$2,155,490.00
Personal estate, resident	$ 58,661.00	
Personal estate, non-resident	15,370.00	
Total personal estate		$ 74,031.00
Grand Total		$2,229,521.00
Total value of land	$1,507,095.00	
Total value of buildings	648,395.00	
Total value of personal	74,031.00	
Grand Total		$2,229,521.00

Inventory of Personal Estate

Bulls, cows, oxen and steers	241	$ 7,775.00
Horses	39	1,950.00
Fowl (over 50 in number)	29,765	5,354.00
Total		$15,079.00

Other Personal Property

Stock in trade	$20,330.00
Machinery and equipment	4,825.00
Watercraft	7,705.00

Lumber and logs	9,262.00	
Furniture, fixtures and T.V.'s	10,500.00	
Livestock	15,079.00	
Other kinds of personal prop.	6,330.00	
Total Personal		$74,031.00

Industrial Properties

Railroads	$ 2,305.00
Water companies	256,830.00
Light and power companies	438,665.00
Wood Working mills	3,150.00
Boat shop	1,500.00
Sporting goods outfitting	1,275.00

Value of Property not Assessed

Town property not used for municipal purposes	$ 800.00
Property of Veterans and their widows	14,100.00
Taxes assessed upon Personal and Real estate	222,952.00
Taxes assessed on Polls	1,419.00

Town Owned Property

Municipal Building	$ 5,000.00
Fire Station, Sebago Lake	5,500.00
Fire Station, Standish	5,000.00
Fire Station, Steep Falls	2,000.00
Town Fire Equipment	13,500.00
Road Machinery	500.00
Wood Lots	3,000.00
Steep Falls Building	2,000.00

School Buildings

George E. Jack School	$150,000.00
High School	75,000.00

APPROPRIATIONS

Town Officers' Salaries	$ 8,225.00
Treasurer's Fees	250.00
Constable's Fees	25.00
Contingent	2,500.00
Fire Department Expense	5,000.00
Street Lights	2,600.00
Civilian Defense	500.00
Snow and Ice Removal	18,000.00
General Repair Town Roads	4,000.00
Cutting and Removal of Bushes	500.00
Tarring Town Ways	10,000.00
Repair of Bridges	200.00
Repair of Varney Road	500.00
State Aid Road Construction	2,388.00
Repair Woods Products Mill Road	700.00
Poor Relief, Town	3,500.00
Aid to Dependent Children	2,000.00
George E. Jack School, High School, text-books, supplies, conveyance, physical education and musical instruction	82,122.38
School Repairs, equipment and contingencies	3,000.00
Insurance on School Buildings	600.00
Home Economics	4,400.00
High School Cafeteria	1,147.00
Jack School Cafeteria	3,515.00
School Physician	600.00
Superintendent's Office Travel expense	100.00
Health Council	250.00
Social Security Program	600.00
Hydrant Rental	20,429.00
Public Toilet Facilities at Sebago Lake Village	1,000.00
Memorial Day	200.00
Public Health Nursing	250.00
Richville Library	100.00
Sebago—Long Lake Region Association	50.00
Publicity	50.00

Retirement of Town Notes Jack School	8,000.00
Interest Town Notes	760.00
Abatements	350.00
Care of Town Dumps	1,500.00
Interest School Fund Notes	93.60
Paupers Graves	40.00
Payment of Oak Hill and River Road Notes	12,738.00
Special School Bldg. Committee expense	500.00
School Construction Fund	20,000.00
Fire Station Engine No. 1	1,500.00
Total	$224,782.98
County Tax	7,056.00
Overlay Tax	5,618.93
Total	$237,457.91

Rate of taxation—$100.00 per $1,000.00
Number of polls taxed—473

Tax on 457 polls	$ 1,419.00	
Auto Excise tax	13,086.81	
Tax on $2,229,521 at $100.00 per $1,000.00	222,952.10	
		$237,457.91

TOWN CLERK'S REPORT

Number of births recorded in 1957	39
Number of marriages recorded in 1957	39
Number of deaths recorded in 1957	39

Deaths in 1957

Jan. 2, in Standish, Ernest H. Quinn, of Standish, age 72 yrs.

Jan. 11, in Standish, Leland B. Anderson, of North Carolina, age 2 yrs., 10 mos.

Jan. 24, in Standish, Viola Gertrude Holt, of Standish, age 80 yrs.

Jan. 25, in Haverhill, Mass., Nellie M. Berry, of Haverhill, age 77 yrs.

Jan. 27, in Standish, Frank L. Harmon, of Standish, age 78 yrs.

Feb. 2, in Portland, Alice L. Emery, of Portland, age 84 yrs.

Feb. 3, in Rochester, N. H., Ethel Foss Ham, of Rochester, age 63 yrs.

Feb. 10, in Westbrook, Anthony J. Lemire, Jr., of Westbrook, age 12 yrs.

Feb. 20, in Portland, Byron Cole, of Standish, age 84 yrs.

March 21, in Windham, Frances E. Cannell, of Windham, age 53 yrs.

April 7, in Windham, Andrus H. Fowler, of Standish, age 60 yrs.

April 24, in Portland, Ethel L. Higgins, of Portland, age 74 yrs.

May 12, in Portland, Mildred M. Hubbard, of Portland, age 80 yrs.

May 16, in Portland, Mary R. Thompson, of Portland, age 81 yrs.

May 20, in Portland, Gladys M. Peterson, of Standish, age 63 yrs.

May 27, in Portland, Ethel Marean, of Standish, age 65 yrs.

May 27, in Denmark, Daisy M. Weeman, of Denmark, age 57 yrs.

June 2, in Portland, Jennie S. Spring, of Standish, age 95 yrs.

June 4, in Standish, Carleton E. Nason, Sr., of Standish, age 61 yrs.

June 4, in Berwick, Mary Jane Small, of Berwick, age 84 yrs.

June 5, in Standish, Florence Sutcliffe, of Standish, age 70 yrs.

June 16, in Standish, Howard B. Noyes, of Windham, age 7 yrs.

June 18, in Westbrook, Arthur Manchester, of Westbrook, age 94 yrs.

June 19, in Portland, Mary Conners, of Standish, age 64 yrs.

June 27, in Standish, Mary M. Blake, of Standish, age 86 yrs.

July 2, in Standish, Weston P. B. Dimock, of Auburn, age 62 yrs.

Aug. 1, in Standish, Malcolm R. Libby, of Falmouth, age 34 yrs.

Aug. 4, in Arlington, Mass., John F. Stewart, of Arlington, Mass., age 58 yrs.

Aug. 12, in Augusta, Earle J. Hooper, of Westbrook, age 75 yrs.

Aug. 23, in Windham, Ira B. Page, of Gorham, age 66 yrs.

Sept. 26, in Biddeford, Louis Tanguay, of Biddeford, age 71 yrs.

Sept. 28, in Gray, Jennie W. Strout, of Standish, age 91 yrs.

Oct. 14, in Togus, Albert C. Lord, of Standish, age 67 yrs.

Oct. 27, in Portland, infant Bouchy, of Limington, age 2 days.

Nov. 9, in Rumford, Francis E. Knapp, of Standish, age 59 yrs.

Nov. 29, in Bourne, Mass., Nellie M. Moody, of Bourne, Mass., age 78 yrs.

Dec. 12, in Portland, Nellie M. Whitney, of Standish, age 52 yrs.

Dec. 28, in Cape Elizabeth, Frederick Halberts, of Cape Elizabeth, age 55 yrs.

Jan. 16, 1956, in Boston, Kenneth Dow, of Standish, age 13 yrs.

In accordance with the Public Laws, 1957, Chap. 405, Sec. 48, the clerk's fee for issuing certified copies of a birth, marriage, or death is $1.00 per copy.

Respectfully submitted,

ELMER H. ALLEY, Town Clerk

Town of Standish

SCHEDULE OF 1957 TAXES RECEIVABLE

January 3, 1958

Real Estate Taxes

Barker, Irene	$ 90.00
Bradbury, Harry B. and Harriett V.	40.00
Brooks, Earl P.	40.00
Brooks, Roger P. and Geneva	20.00
Buzzell, Abbie C.	115.00
Carver, Nelson	35.00
Chaplin, Irving	42.50
Charron, Wilfred H. and Marion	62.50
Cook, M. W.	10.00
Coolbroth, Edwin C.	47.50
Crossman, George W.	27.50
Davis, Clarence E., Jr. and Betty	30.00
Douglas, Duncan	50.00
Duren, Harold M.	35.00
Emery, Grace	55.00
Esplanade Realty Company	7.50
Ferguson, Guy and Gladys	12.50
Fletcher, Irene E.	115.00
Fowler, Elmer A.	20.00
Fuller, Alfred T. and Mildred M.	37.50
Gadbois, Lionel	60.00
Gilmore, Mary J. A.	40.00

Gordon, Edward F.	10.00
Ham, Stephen and Loretta	22.50
Hanscom, Charles H., heirs of	20.00
Hanscom, C. Henry, Sr.	15.00
Harmon, George H.	45.00
Harmon, Herbert	2.50
Hodgdon, Carroll	40.00
Johnson, Jeanette M.	45.00
Johnson, Samuel	45.00
Jordan, C. Richard	10.00
Kennedy, George C.	35.00
Laverty, Clayton, heirs of	5.00
Leeman, Barbara	5.00
Legere, Florence	2.50
Legere, Fred, Sr.	15.00
Legere, Alphonse	2.50
Lewis Lumber Company	140.00
Libby, Earl M.	12.50
Libby, Guy A. and Nellie B.	10.00
Libby, Harry K.	10.00
Lord, Frances and Jeannette	12.50
Lyons, Robert G. and Dorothy C.	10.00
Marean, Ethel	95.00
Miller, Percy F. and Florence M.	10.00
Miltzow, Clare A. and Richard Y.	45.00
Miner, Donald H., Jr.	25.00
Mooreshead, Sarah B.	30.00
Morrell, Philip L.	18.50
Morrell, Rosabelle	37.50
McDonald, Alice	17.50
Nason, David S.	20.00
Nelson, Stanwood C. and Eleanor F.	110.00
Newcomb, Bula	57.50
Nickerson, Donald O. and Lydia B.	7.50
Nugent, Melville	10.00
Pendexter, Cyrus, heirs of	12.50
Perham, Dean J., Florence J. and Alma E.	55.00

Quinn, Ernest, heirs of	7.50	
Richardson, Ephraim H., heirs of	47.50	
Riggs, Gladys P.	20.00	
Sanborn, Leland	10.00	
Seaton, Carroll	40.00	
Shain, Robert H.	25.00	
Shaw, Elinor	2.50	
Shaw, Warren R.	10.00	
Smith, Bertha	17.00	
Smith, Gordon A. and Dorothy S.	32.50	
Smith, Philip E. and Blanche	35.00	
Strout, Ralph L.	12.50	
Varney, Maud, Robert, and Eleanor	475.00	
Ward, Ellery H., Jr. and Nellie	117.50	
Watts, Carlton	10.00	
Wetherall, James H.	3.50	
Willard, Philip G.	45.00	
Wright, Curtis C. and Claire R.	35.00	
Yankowsky, William J.	37.50	
Total		$3,041.50

Personal Taxes

Barker, Marvin	$ 3.50
Bradbury, Harry B. and Harriett V.	2.50
Buzzell, James	2.50
Chaplin, Irving	3.50
Charron, Wilfred H. and Marion	2.50
Clinch, Harold	2.50
Cobb, Robert E.	2.50
Coolbroth, Edwin C.	67.50
Davis, Clarence E., Jr. and Betty	2.50
Douglas, Duncan	2.50
Douglas, Gilbert	2.50
Emery, Grace	2.50
Enman, Charles	7.50
Ham, Stephen and Loretta	2.50

Hanscom, C. Henry, Sr.	2.50	
Harmon, Herbert	2.50	
Harmon, Neal W.	10.00	
Harmon, Ray	2.50	
Hodgdon, Carroll	2.50	
Jones, Alton L.	2.50	
Knapp, Francis	2.50	
Legere, Fred, Sr.	2.50	
Miltzow, Richard Y. and Clare A.	22.50	
Miner, Donald H., Jr.	2.50	
Morrell, Alfred, Sr.	7.50	
McDonald, Alice	2.50	
McDowell, Richard	2.50	
Nason, Carleton, Jr.	2.50	
Nelson, Stanwood C. and Eleanor F.	10.00	
Perham, Dean J., Florence J., and Alma E.	2.50	
Powers, Melville W.	7.50	
Seaton, Carroll	2.50	
Shain, Robert H.	2.50	
Smith, Gordon A. and Dorothy S.	2.50	
Smith, Philip E. and Blanche	2.50	
Ward, Ellery H., Jr. and Nellie	2.50	
Wright, Curtis C. and Claire R.	6.00	
Varney, Maud, Robert, and Eleanor	155.50	
Total		$ 368.50

Poll Taxes

Clinch, Harold	$ 3.00
Coolbroth, Edwin C.	3.00
Damon, Earl	3.00
Duren, Harold M.	3.00
Ford, Carroll	3.00
Fowler, Andrus H., Jr.	3.00
Ham, Stephen	3.00
Harmon, Clarence	3.00

Harmon, Neal W.	3.00	
Harmon, Ray	3.00	
Hedrington, Thomas F.	3.00	
Legere, Albert	3.00	
Morrell, Alfred, Jr.	3.00	
Morrell, Everett	3.00	
Perham, Dean J.	3.00	
Seaton, Carroll	3.00	
Wing, Leon	3.00	
Total		$ 51.00

TOWN OFFICERS

Cr.

March 4, 1957, Appropriation	$8,225.00	
Treasurer's Fees	250.00	
Constable's Fees	25.00	
	$8,500.00	
Overdraft to summary	512.17	
		$9,012.17

Dr.

F. Peverly Pendexter, 1st Selectman	$1,130.00
Walter W. Smith, 2nd. Selectman	1,156.25
Albert H. Butterfield, 3rd. Selectman	1,147.50
Elmer H. Alley, Collector	3,411.62
Elmer H. Alley, Treasurer	250.00
Elmer H. Alley, Constable	25.00
Chester R. Parker, Supt. of Schools	1,370.93
W. Gordon Libby, Supt. School Committee	180.87
M. Gordon Decker, Supt. School Committee	159.59

Jayne S. Anderson, Supt. School Committee	180.41	
		$9,012.17

CONTINGENT

Cr.

Mar. 4, 1957, Appropriation	$2,500.00	
Mar. 8, State Treas. Dance Hall License	2.00	
Mar. 11, Town of Sebago, Sealers Supplies	2.14	
May 21, Town of Sebago, Sealers Supplies	2.42	
June 26, State Treas. Porcupine Bounty	.50	
Aug. 2, State Treas. Bank Stock tax	164.45	
Aug. 20, State Treas. Porcupine Bounty	.50	
Dec. 23, State Treas. R. R. and Tel. Tax	83.26	
Jan. 16, 1958, State Treas. Porcupine Bounty	.50	
	$2,755.77	
Overdraft to summary	239.23	
		$2,995.00

Dr.

Loring Short & Harmon, Office supplies	$130.87	
Elmer H. Alley, Reg. Letters etc.	3.67	
Standish Tel. Co.	114.86	
Dixon Bros., Fuel	393.08	
Central Me. Power Co.	118.39	
Margaret Weber, Transfer Real estate	116.20	
Marks Printing House, Office supplies	74.46	

Discount Martin, Office supplies	14.52
Prentiss Libby, Insane case	15.00
Robert H. Pawle M.D., Insane case	10.00
W. & L. E. Gurley, Sealers supplies	9.13
Fred. L. Tower Co., Town Reports, Ballots and Check Lists	777.00
Graffam's Acc't Service, Auditor	431.65
Portland Water District, Municipal Building	68.85
C. W. Gates M.D., Insane case	10.00
Elmer H. Alley, Treas., Ballot Clerks	130.00
Maine Fabrix Mat Co., Door mat	8.00
Elmer H. Alley, Treasurer's supplies	37.60
Rachel L. Moulton, Treasurer's Bond	125.00
Maine Municipal Ass'n, Dues	75.00
Albert H. Butterfield, Box Rent and Postage	4.66
Walker's Tree Expert Service, Removing Tree	32.00
Hawkes Lumber Co., Lumber whrf	10.64
Charles Thompson, Raking Lawn	5.00
Percy Boulter, Grass seed, Ballfield	19.26
Remington Rand, Service Charges	24.15
Richard Brown, Mowing Lawn	10.00
T. R. Boothby & Son, Flag Pole Base	12.00
O. M. Scott & Son, Bag of Cope, Ball field	12.63
Walter W. Smith, Snaps Flag, setting glass	6.85
P. W. Plummer & Sons, Paint and Faucet	4.59
Chester V. Small, Office Supplies	24.00
Fred Smith, Porcupine Bounty	.50
Treas. of Cumb. Co., Discharging Liens	4.00
Portland Water District, Wharf Rent	1.00
Norman Decker, Porcupine Bounty	.50

Cumb. Co. Registar of Deeds, Discharging Liens	2.00	
Wirtmore Stores, Glass,	3.90	
Higgins Garage, Brazing	1.00	
State Treasurer, Revised Statutes	37.50	
Carl Marean, Clay Ball field	20.00	
Shur & Sawyer, Legal Services	10.00	
Robert Heggeman, Envelopes	18.80	
R. H. Pawle M. D., Vaccine	55.00	
Mabel Boulter, Treas. Standish School Fund	2.00	
Myron Brooks, Porcupine Bounty	.50	
Augusta Press, Nomination Papers	8.10	
Whitney's Market, Office Supplies	1.14	
Total		$2,995.00

FIRE DEPARTMENT EXPENSE

	Cr.
Mar. 4, 1957, Appropriation	$5,000.00
Mar. 7, 1957, Sale of Old Fire House Sebago Lake	150.00
June 6, 1957, Rachel Moulton, Rebate Insurance	3.20
July 31, 1957, Rachel Moulton, Rebate Insurance	2.61
Sept. 7, 1957, State Treas. Forest Fire	78.00
Sept. 24, 1957, State Treas. Forest Fire	38.88
Sept. 20, 1957, Town of Gorham	34.44
Oct. 4, 1957, State Treas. Forest Fire	275.50
	$5,582.63
Jan. 31, 1958, Due from Town of Limington	258.75
Jan. 31, 1958, Overdraft to summary	834.79
	$6,676.17

Dr.

Engine No. 1

Howard Tierney, Deputy Chief	$ 52.25
Roland Woodbrey	5.63
Lewis Stack	18.00
Wilfred Charron	14.13
William Farnham	23.63
Theodore Mowatt	5.63
Elwood Hamilton	5.00
Neal Marean	50.63
Robert Waite	54.63
Donald Marean	11.63
Robert Walker	28.75
Gerald Wilkins	11.13
Herbert Woodbrey	11.00
Edward Woodbrey	3.00
Cecil Lowe	26.13
Edward Newcomb	33.00
Hale Wedge	37.00
Charles Tierney	27.63
Arthur Stack	15.75
Aubrey Kenney	33.75
Elden Peakall	21.25
Russell Chaplin	36.75
William Russ	7.13
Wesley Dolloff	3.00
Austin Hall	14.50
Arthur Stack	5.00
Hershel Ward	12.50
John Emery	1.50
David Potter	18.50
John Edgecomb	10.50
Eugene Foster	13.50
Earl Ettinger	10.00
Raiford Wedge	12.50
Raymond Ettinger	27.00

Malcolm Miner	8.00	
Everett Miles	3.00	
Jerry Walker	29.50	
William Tierney	11.50	
Gordon Gray	45.50	
Donald Miner, Jr.	1.50	
Paul Walker	2.00	
Gene Miner	25.00	
Myrlice Waite, Radio Operator	6.00	
A. Ward	2.00	
Carl Marean	3.00	
Edward Wheeland	11.00	
Wayne Watson	27.50	
Harold Witham	4.00	
Adelaide Scarborough, Radio Operator	8.00	
Ronald Miner	24.00	
Charles Dyer	15.50	
Elwood Hewes	2.00	
Donald Boulter	19.00	
Wayne Rines	15.00	
Hamilton Maxwell	4.00	
Leo Stack	9.00	
R. Potter	2.00	
Philip Smith	2.00	
Dale Gryst	4.00	
Dwight Edwards	4.00	
Steve Robie	4.00	
Charles Stuart	4.00	
Charles Stevens	4.00	
Larry Bradbury	4.00	
Sidney Newt	4.00	
Dana Wescott	4.00	
Thomas Foye	4.00	
Glen Harmon	2.00	
Austin Hall, Jr.	2.00	
Total Payrolls Engine No. 1		$ 981.93

Engine No. 2

Neal Shaw, Deputy Chief	$ 16.15
Corey Snowden	26.00
Robert Heggeman	54.50
Maurice Dyer	10.00
Blenn Dyer	35.50
Kenneth Stanley	26.50
Sidney Nute	8.50
Carl Marean	10.50
Charles Tompson	53.00
Robert Bailey	24.00
Raymond Clark	10.00
Clarence Davis, Jr.	3.00
Herbert Hobson, Jr.	34.00
Charles Brown, Chief	43.78
Richard Brown	12.00
Gilbert Cox	5.50
George Twombly	3.50
Donald Marean	35.00
Wesley Dolloff	15.00
Larry Witham	1.50
Stanwood Nelson	1.50
Orin Dolloff	4.50
Carroll Harmon	28.00
Albert Butterfield	1.50
Earl Ettinger	1.50
Ross Dyer	1.50
Leroy Spaulding	1.50
Earlon Marean	3.00
Richard Tompson	3.00
Russell Smith	1.50
Clarence Brown	3.00
Fred Smith	1.50
George Lewry	8.50
Harry Marean	1.50
Rodney Stanley	1.50
Keith Waterman	1.50

Harry Slattery	34.00	
Larry Walker	3.00	
Rufus Randall	1.50	
Leon Stanley	3.00	
William Dow	4.50	
Ralph Churchill	1.50	
Richard Randall	3.50	
Robert Randall	5.00	
Harold Brown	1.50	
Stephen Lapierre	16.50	
Gordon Brown	5.00	
Alfred Harmon	15.00	
Walter Rondfelt	8.50	
David Feeney	3.50	
William Ciccerone	4.00	
Harvey Donald, Jr.	7.50	
Clyde Chapman	16.00	
Stanley Gryst	3.00	
Total Payrolls Engine No. 2		$ 629.43

Engine No. 3

Elmer F. Dresser, Deputy Chief	$ 25.25
Stuart Gunter	19.50
Frank Harmon	24.00
Reginald Graffam	13.50
Kenneth Chaplin	16.50
Arno Seavey	5.50
Guy Wescott	20.50
Leon Miller	12.00
Maurice Graffam	10.50
Guy Sanborn	15.00
Harry Hanscome	9.00
W. M. Burnell	15.00
Harry Skillings	8.50
John Burnell	20.00
Frank Horsman	5.50

Robert H. Pawle	4.50	
Raymond Rogers	21.00	
Mark Bailey	4.50	
Harold Jordon	9.50	
William Ward	30.50	
Carroll Hodgdon	17.00	
Russell Smith	17.00	
Philip Walker	12.00	
Amos Woodbrey, Jr.	12.00	
Richard Jones	17.50	
Neal Jones	10.00	
Theodore Graffam	9.00	
Duncan Douglas	3.00	
Robert Bailey	3.00	
Charles Gain	10.00	
Harold Clinch	3.00	
Harry Bradbury	20.50	
Stanley Austin	4.00	
Donald Churchill	4.00	
Ernest Smith	1.50	
Edward Jones	3.00	
Alvin Legere	5.50	
Thomas Charron	1.50	
Total Payrolls Engine No. 3		$ 443.75

Miscellaneous Accounts

Central Me. Power Co., Lights and Alarm	$ 291.16
Standish Tel. Co., Alarm	451.65
G. W. Jewett & Son, Inc., Fuel Eng. 3	335.19
Dixon Bros., Fuel Eng. 1 and 2	463.83
Rachel Moulton, Insurance	884.95
Shoveling out Hydrants	43.62
Charles Tompson, Janitor Eng. 2	60.00
Elmer F. Dresser, Janitor Eng. 3	75.00

J. H. Ramsdell, supplies	26.66	
Sebago Lake Esso., supplies	18.72	
Steep Falls Country Store, supplies	6.80	
P. W. Plummer & Sons, supplies	16.73	
E. & E. General Store, supplies	39.46	
Fuller's Garage, supplies	33.41	
Eastern Fire Equip. Co., supplies	76.92	
Charles F. Brown, supplies and repairs	292.95	
Elmer F. Dresser, supplies	22.40	
Sebago Lake Garage, supplies and repairs	105.82	
Paul L. Walker, labor and supplies	30.43	
Maine Wood Products Corp., supplies	8.22	
Blanchard Associates, Inc., hose and supplies	955.78	
Wirthmore Stores, supplies	2.80	
Dixon Bros., repair furnace	3.00	
Bailey's Store, supplies	76.77	
William Ward, plowing snow and repairs	37.50	
Linde Products, supplies	9.81	
Robert Waite, plowing snow	10.00	
Portland Water District, water rental Eng. 1	36.00	
Town of Windham, fires	130.00	
G. W. Jewett & Son, repair furnace	1.39	
Jordon's Store, supplies	2.96	
Jack Currier's Restaurant, lunches	15.60	
Walker's Expert Tree Service, Bulldozing	45.00	
Chute Express	2.55	
Higgins Garage, repairs	2.60	
Harold W. Dolloff, supplies	5.38	
Total miscellaneous		$4,621.06
Total payrolls		2,055.11
		$6,676.17

SNOW AND ICE REMOVAL

Cr.

March 4, 1957, Appropriation	$18,000.00
Jan. 31, 1958, Transferred from Excise Tax	3,375.00
Jan. 31, 1958, Due from State	2,496.00
Jan. 31, 1958, Overdraft to summary	107.19
	$23,979.19

Dr.

Feb. 1, 1957, Balance	$8,038.60
Carl E. Marean, foreman	590.00
Leon Morton, operator	72.68
Clarence Wheeland, laborer	437.60
Carlton Nason, Sr., laborer	40.43
Donald Marean, laborer	211.36
Dana Wescott, laborer	134.52
Neal Marean, laborer	161.20
Malcolm Richardson, laborer	48.80
Guy Sanborn, laborer	23.60
Kenneth Marean, laborer	220.81
Jerry Gryst, laborer	127.08
John Sullivan, laborer	24.15
Wayne Marean, laborer	90.28
Lester Wood, laborer	16.10
Lonnie Walters, laborer	77.63
David Sturgis, laborer	27.60
Lawrence Walker, laborer	11.50
Carl E. Marean, 4 yd. truck	845.25
Neal Marean, 4 yd. truck	643.70
Guy Sanborn, 4 yd. truck	137.35
Lawrence Walker, 4 yd. truck	88.28
Charles Brown, 4 yd. truck	243.86
Carl E. Marean, pick-up truck	9.00
Kenneth Marean, pick-up truck	75.00
Willis Harmon, shovel	209.52
Earle Keene, crusher	780.00

Neal Marean, shovel	536.25	
Windham Radio & Electric Co., loader	25.00	
Total payrolls and Bal.		$13,947.15
Everett Richardson, plowing	$8,100.00	
Nathan Hooper, gravel	46.20	
W. H. Shurtleff Co., salt	1,407.46	
Maine Central R.R. Co., freight	308.00	
Files & O'Keefe, sander repairs	33.75	
Herbert Libby, sander repairs	28.00	
Knowlton Machine Co., sander repairs	37.79	
Higgins Garage, sander repairs	1.15	
L. W. Fitch, dynamite and caps	5.74	
Hill Bros., tarred felt	10.95	
Byron Waterman, slabs	2.00	
Earle Keene, stripping pit	51.00	
Total Miscellaneous		$10,032.04
Grand Total		$23,979.19

GENERAL REPAIRS — ROADS

Cr.

March 4, 1957, Appropriation	$4,000.00
June 8, 1957, Town of Cornish, screen rental	5.00
June 20, 1957, Chester Milliken, culvert	55.02
Nov. 25, State of Maine, screen rental	3.75
	$4,063.77

Dr.

Carl Marean, foreman	$471.89
Clarence Wheeland, laborer	314.81
Neal Marean, laborer	362.27

Donald Marean, laborer	132.88	
Carlton Nason, Sr., laborer	99.76	
George Harmon, laborer	6.30	
Herbert Hanscome, laborer	6.30	
Donald Boulter, laborer	68.86	
Wayne Watson, laborer	14.95	
John Sullivan, laborer	17.08	
Dana Wescott, laborer	4.60	
Carl Marean, 4 yd. truck	753.25	
Neal Marean, 4 yd. truck	325.93	
Charles Brown, 4 yd. truck	26.80	
Guy Sanborn, 4 yd. truck	87.10	
Neal Marean, shovel	601.88	
Neal Marean, tractor	288.75	
Total payrolls		$3,583.41
George Meserve, gravel	$ 8.00	
Almon Marean, gravel	10.00	
Kiwanis Club, gravel	8.00	
Walter Stevens, gravel	48.00	
Nathan Hooper, gravel	32.80	
Bancroft & Martin Co., culverts	107.52	
New England Metal Culvert Co.	55.02	
Herbert Libby, gate hinges	6.00	
Jordans Equip Co., grader blades	48.21	
Earle Keene, crushing gravel	65.00	
Hawkes Lumber Co., lumber for gates	9.99	
Charles Brown, greasing grader	3.00	
Knowlton Machine Co., repairs grader	48.21	
Sebago Lake Esso, greasing grader	3.00	
Hill Bros., supplies	18.05	
Total Misc.		470.80
Grand Total		$4,054.21
Jan. 31, 1958, Unexpended to summary		9.56
		$4,063.77

TARRING TOWN WAYS

Cr.

March 4, 1957, Appropriation	$10,000.00
Jan. 31, 1958, Overdraft to summary	228.64
	$10,228.64

Dr.

Carl E. Marean, foreman	$ 501.25	
Neal Marean, operator	199.38	
Clarence Wheeland, laborer	421.43	
Carlton Nason, Sr., laborer	71.93	
Carlton Nason, Jr., laborer	8.40	
Neal Marean, laborer	66.50	
Leon Morton, operator	15.39	
Donald Marean, laborer	271.65	
Stanley Gryst, laborer	16.80	
Fred Smith, laborer	8.40	
Donald Boulter, laborer	32.05	
Wayne Watson, laborer	154.10	
Dana Wescott, laborer	78.20	
David Emery, laborer	3.45	
Carlton Richards, laborer	33.35	
John Sullivan, laborer	26.45	
Carl E. Marean, 4 yd truck	830.30	
Neal Marean, 4 yd. truck	733.40	
Charles Brown, 4 yd. truck	144.05	
Leon Morton, 4 yd. truck	10.05	
Neal Marean, pick-up truck	6.00	
Neal Marean, shovel	628.13	
Willis Harmon, shovel	44.37	
Total payrolls		$ 4,305.03
Materials:		
Nathan Hooper, gravel	$ 152.00	
Kenneth Smith, gravel	4.00	

D. & S. Corp., cold patch	339.04	
Blue Rock Quarry, cold patch	182.64	
Earle Keene, crushing gravel	905.00	
P. R. Boston, tarvia	2,075.85	
D. & S. Corp., tarvia	1,727.23	
Carl E. Marean & Son, driveway and parking lot municipal bldg.	500.00	
Hill Bros., supplies	37.85	
Total		5,923.61
Grand Total		$10,228.64

CUTTING BUSHES

Cr.

March 4, 1957, Appropriation	$ 500.00
Sept. 13, 1957, Rec'd State Treas., removal of bushes at R. R. crossings	20.90
	$ 520.90

Dr.

Carl Marean, foreman	$ 51.25
Clarence Wheeland, laborer	88.55
Donald Marean, laborer	66.70
Neal Marean, laborer	34.50
Wayne Watson, laborer	18.40
Dana Wescott, laborer	77.05
Carlton Richards, laborer	25.30
Jerry Gryst, laborer	4.60
Kenneth Marean, laborer	9.20
Carl E. Marean, 4 yd. truck	25.30
Neal Marean, 4 yd. truck	22.60
Carl E. Marean, pick up truck	57.00
Neal Marean, pick up truck	6.00

Neal Marean, power saw	10.00	
Total payrolls		$ 496.45
Hill Bros., supplies		3.25
Grand total		$ 499.70
Jan. 31, 1958, Unexpended to summary		21.20
		$ 520.90

REPAIR OF BRIDGES

Cr.

March 4, 1957, Appropriation	$ 200.00

Dr.

Carl E. Marean, foreman	$ 26.45	
Carl Marean, 4 yd. truck	25.30	
Neal Marean, laborer	3.15	
Clarence Wheeland, laborer	3.15	
Donald Marean, laborer	19.55	
Wayne Marean, laborer	5.75	
Dana Wescott, laborer	19.55	
Total payrolls		$ 102.90
Material:		
H. M. Blake Lumber Co., plank	$ 79.10	
Hill Bros., spikes, bolts and washers	12.55	
Total material		91.35
Grand total		$ 194.25
Jan. 31, 1958, Unexpended to summary		5.75
		$ 200.00

TOWN ROAD IMPROVEMENT

Cr.

December 5, 1957, Rec'd State Treas.	$5,959.44
January 31, 1958, Overdraft to summary	210.88
	$6,170.32

Dr.

Carl E. Marean, foreman	$356.25	
Leon Morton, operator	159.80	
Neal Marean, operator	216.63	
Clarence Brown, driver	112.70	
Frank Roberts, driver	101.78	
Ralph Churchill, driver	94.88	
William Yankowsky, driver	106.38	
Richard Walker, driver	66.71	
Donald Marean, driver	62.61	
Joseph Crockett, driver	109.83	
Neal Marean, driver	44.88	
Ronald Foster, driver	33.35	
Clarence Wheeland, driver	47.65	
Clarence Wheeland, laborer	222.54	
John Sullivan, laborer	116.72	
Donald Boulter, laborer	44.28	
Neal Marean, laborer	29.90	
Charles Brown, 4 yd. truck	225.40	
Lawrence Walker, 4 yd. truck	276.00	
Lawrence Walker, 5 yd. truck	230.10	
Clarence Churchill, 5 yd. truck	214.50	
Leon Morton, 4 yd. truck	212.75	
Neal Marean, 4 yd. truck	309.35	
Donald Boulter, truck	6.90	
Lawrence Walker, bulldozer	400.50	
Willis Harmon, shovel	435.20	
Neal Marean, tractor	103.13	
Neal Marean, shovel	249.38	
Total payrolls		$4,590.10

Material:		
Standish Kiwanis Club, gravel	$580.40	
Nathan Hooper, gravel	62.40	
Bancroft & Martin Co., culverts	246.42	
Earle Keene, crushing gravel	624.00	
Earle Keene, stripping pit	65.00	
Hill Bros., bolts	2.00	
Total Material		1,580.22
Grand Total		$6,170.32

STATE AID CONSTRUCTION NO. 11

Cr.

March 4, 1957, Appropriation	$6,388.00
Nov. 4, Received of State Treas.	2,388.00
Nov. 4, Trans. from Town Road Improvement	200.00
	$8,976.00
Jan. 31, 1958, Overdraft to summary	123.90
	$9,099.90

Dr.

Feb. 1, 1957, Balance		$4,000.00
Guy Wentworth, foreman	$211.50	
Malcolm Richardson, laborer	135.13	
L. W. Pillsbury, laborer	16.10	
Curtis Warren, laborer	103.50	
G. Merle Moore, laborer	93.15	
Guy Sanborn, laborer	15.53	
Guy Sanborn, driver	116.73	
Byron Waterman, driver	65.55	
Harry Marean, driver	5.18	
Erlon Marean, driver	55.21	
Clarence Brown, driver	70.73	

Richard Walker, driver	35.08	
Frank Roberts, driver	39.68	
John Cole, operator	29.33	
L. W. Pillsbury, operator	15.53	
Harry Roberts, operator	23.95	
George Morse, operator	50.33	
Willis Harmon, operator	8.55	
Harry Roberts, operator	156.04	
Louis Emery, operator	87.14	
William Pillsbury, power saw	16.88	
Guy Sanborn, 4 yd. truck	233.45	
Byron Waterman, 4 yd. truck	131.10	
Harry Marean, 4 yd. truck	120.75	
Charles Brown, 4 yd. truck	141.45	
Lawrence Walker, 4 yd. truck	79.35	
Edward Roberts, 4 yd. truck	58.65	
Lawrence Walker, 6 yd. truck	83.88	
Willis Harmon, backhoe	203.48	
Lawrence Walker, bulldozer	140.30	
Willis Harmon, shovel	507.96	
Louis Emery, bulldozer	245.87	
Total payrolls		$3,297.06

Material:		
Arthur Libby, gravel	$271.20	
Standish Kiwanis Club, gravel	152.40	
New England Metal Culvert Co.	686.24	
P. R. Boston, tarvia	693.00	
Total		1,802.84
Grand Total		$9,099.90

STATE AID CONSTRUCTION NO. 10

Cr.

March 4, 1957, Appropriation	$8,738.00
To summary	.47
	$8,738.47

Dr.

Feb. 1, 1957, Balance	$8,738.47

WOOD PRODUCTS MILL ROAD

Cr.

Feb. 1, 1957, Balance	$ 300.00
March 4, 1957, Appropriation	700.00
	$1,000.00

Dr.

Carl E. Marean, foreman	$ 45.00	
Willis Harmon, operator	26.32	
Neal Marean, laborer	10.95	
Clarence Wheeland, laborer	41.40	
Carl E. Marean, 4 yd. truck	9.20	
Neal Marean, 4 yd. truck	36.80	
Lawrence Walker, bulldozer	25.00	
Willis Harmon, shovel	71.68	
Neal Marean, tractor	22.50	
Neal Marean, shovel	10.00	
Total payrolls		$ 298.85

Material:	
Bancroft & Martin Co., culverts	496.96
Grand Total	$ 795.81
Jan. 31, 1958, Unexpended to summary	204.19
	$1,000.00

VARNEY ROAD

Cr.

March 4, 1957, Appropriation	$ 500.00

Dr.

Carl Marean, foreman	$ 52.50	
Donald Marean, laborer	24.15	
Neal Marean, laborer	34.90	
John Sullivan, laborer	27.25	
Clarence Wheeland, laborer	23.00	
Dana Wescott	14.95	
Carl E. Marean, 4 yd. truck	80.50	
Neal Marean, 4 yd. truck	43.70	
Neal Marean, shovel	101.25	
Neal Marean, tractor	30.00	
Total payrolls		$ 432.20
Nathan Hooper, gravel	$ 8.20	
Kenneth Smith, gravel	4.80	
Total material		$ 13.00
Grand Total		$ 445.20
Jan. 31, 1958, Unexpended to summary		54.80
		$ 500.00

POOR RELIEF — TOWN

Cr.

March 4,1956, Appropriation	$3,500.00
Jan. 31, 1958, Overdraft to summary	842.15
	$4,342.15

Dr.

O. A. A. Case No. 1		
The Bishop Nursing Home, board	$596.37	
Lucy Kitchen, board	63.90	
Raphael Turgeon, M.D., medical	16.00	
Shenandoah Nursing Home, board	60.00	
The Neal Funeral Home, ambulance	20.00	
Robert Pawle, M.D., medical	13.50	
Mrs. Theda Evans, nursing home	22.00	
		$ 791.77
O. A. A. Case No. 2		
Martha Babbidge, board	$520.00	
C. W. Gates, M.D., medical	96.00	
Barden Drug Co., medicine	30.60	
		$ 646.60
O. A. A. Case No. 3		
Edith Rich, R.N.	$ 10.00	
Dixon Bros., fuel	182.87	
Barden Drug Co., medicine	48.65	
Marie Clifford, care	18.00	
Dr. Richard Wright, medical	11.00	
		$ 270.52
Pauper Case No. 1		
Gladys Cotton, board		$ 60.00

Pauper Case No. 2		
D. Alice Wentworth, board	$600.00	
S. J. Catir, clothing	7.15	
		$ 607.15
O. A. A. Case No. 4		
Lucy Kitchen, board		$ 260.00
O. A. A. Case No. 5		
Barden Drug Co., medicine		$ 159.24
Pauper Case No. 3		
City of Portland, hospital expense		$ 77.50
Pauper Case No. 4		
P. W. Plummer & Sons, groceries	$186.75	
Byron Waterman, fuel	16.00	
		$ 202.75
Pauper Case No. 5		
Windham Pharmacy, medicine		$ 59.09
Pauper Case No. 6		
Town of Lovell, groceries		$ 90.24
O. A. A. Case No. 6		
Mayflower Variety, lunches		$ 291.24
Veteran Case No. 1		
Whitney's Market, groceries		$ 212.26
Pauper Case No. 7		
City of Auburn, groceries		$ 24.00
Veteran Case No. 2		
Paul Marston, M.D., medical	$ 6.50	

Maine Medical Center, hospital	82.90	
		$ 89.40
Pauper Case No. 8		
P. W. Plummer & Sons, groceries		$ 29.92
O. A. A. Case No. 7		
Hilda H. Dean, R.N., nursing home care	$222.00	
Dr. Richard Wright, medical	73.00	
		$ 295.00
O. A. A. Case No. 8		
Bayview Nursing Home, care	$102.50	
Thor Miller, M.D., medical	10.00	
		$ 112.50
Pauper Case No. 9		
Mary McLucas, board		$ 53.00
Pauper Case No. 10		
Whitney's Market		$ 9.97
Total		$4,343.15

POOR RELIEF—STATE

Cr.

Received from State Treas.	$ 374.02
Jan. 31, 1958, Due from State	17.50
	$ 391.52

Dr.

Pauper Case No. 1

P. W. Plummer & Sons	$231.61	
Barden Drug Co., medicine	17.50	
Lanes Shoe Store, clothing	19.30	
Turner's Store, clothing	19.86	
		$ 288.27
Veteran Case No. 1		
P. W. Plummer & Sons, groceries	$ 68.34	
Dixon Bros., fuel	34.91	
		103.25
Total		$ 391.52

POOR RELIEF — OTHER TOWNS

Cr.

Jan. 31, 1958, Due from Town of Windham	$ 28.69
Pauper Case No. 1	
E. & E. General Store, groceries	$ 28.69

AID TO DEPENDANT CHILDREN

Cr.

March 4, 1957, Appropriation	$2,000.00
Jan. 31, 1958, Overdraft to summary	99.16
	$2,099.16

Dr.

Paid State Treasurer	$2,099.16

STREET LIGHTS

Cr.

March 4, 1957, Appropriation	$2,600.00

Dr.

Paid, Central Maine Power Co.	$2,514.94	
Jan. 31, 1958, Unexpended to summary	85.06	
		$2,600.00

CIVILIAN DEFENSE

Cr.

March 4, 1957, Appropriation	$500.00	
June 13, Received State Treas.	24.00	
		$ 524.00

Dr.

Standish Tel. Co.	$104.78
Ralph Parsons, radio repairs	8.16
Charles Dyer, installation siren rescue unit	35.00
Discount Martin, office supplies	43.00
Robert Walker	26.45
Robert W. Creteau, 100 I.D. Laminations	40.00
State Treas., Federal Surplus Property	64.65
Commercial Electronic Service, installing radios	48.00
E. & E. General Store, supplies	8.36
Chute's Express	7.30
J. H. Ramsdell, gas	8.66
Atwood Hodgkins, janitor	5.00

State Treasurer, supplies	6.40	
Total	$405.76	
Jan. 31, 1958, Unexpended to summary	118.24	
		$ 524.00

HEALTH COUNCIL

Cr.

Feb. 1, 1957, Balance	$411.27	
Mar. 4, 1957, Appropriation	250.00	
		$ 661.27

Dr.

Feb. 14, 1957, paid H. H. Hay & Sons, vaccine	$ 7.40	
Mar. 7, paid Lora M. White, Treas. Standish Health Council	653.87	
		$ 661.27

PUBLIC HEALTH NURSE

Cr.

March 4, 1957, Appropriation	$ 250.00

Dr.

June 20, 1957, paid State Treasurer	$ 250.00

TOWN DUMPS

Cr.

March 4, 1957, Appropriation	$1,500.00

Dr.

Herbert L. Chaplin, caretaker	$ 600.00

Elmer F. Dresser, caretaker	400.00	
Charles Tompson, burning dump	5.00	
Walker's Expert Tree Service, bulldozing	434.50	
	$1,439.50	
Jan. 31, 1958, Unexpended to summary	60.50	
		$1,500.00

SOCIAL SECURITY PROGRAM

Cr.

March 4, 1957, Appropriation	$ 600.00

Dr.

Paid State Treasurer	$534.77	
Unexpended to summary	65.23	
		$ 600.00

HYDRANT RENTAL

Cr.

March 4, 1957, Appropriation	$20,429.00

Dr.

Paid Portland Water District	$20,429.00

PUBLIC TOILET FACILITIES SEBAGO LAKE VILLAGE

Cr.

March 4, 1957, Appropriation	$1,000.00

Dr.

January 31, 1958, Forward to 1958	$1,000.00

NEW FIRE STATION ENGINE NO. 1

	Cr.	
March 4, 1957, Appropriation		$1,500.00
	Dr.	
Dixon Bros., furnace	$ 840.00	
Roland Sanborn, Septic Tank	68.50	
Carl Marean & Son, grading and tarring	250.00	
Carl Marean & Son, installing soil pipe	30.00	
Burgess-Fobes Co., paint	11.00	
E. &. E. General Store, paint	16.53	
Paul Walker, repairs	115.42	
E. Corey & Son, steel and angle iron	52.13	
Chute's Express	2.32	
Keith Waterman, wall brackets	20.00	
Austin Hall, wall brackets	20.00	
Sebago Lake Garage, welding	10.00	
Robert Walker, contacting contractors and mileage 184 miles at .08 per	14.72	
Robert Walker, telephone calls during building	3.00	
Total	$1,453.62	
Jan. 31, 1958, Unexpended to summary	46.38	
		$1,500.00

MEMORIAL DAY

	Cr.	
March 4, 1957, Appropriation		$ 200.00
	Dr.	
Elmer H. Alley, Treasurer		$ 200.00

RICHVILLE LIBRARY

Cr.

March 4, 1957, Appropriation	$ 100.00

Dr.

Aug. 22, 1957, Paid Elsie Wallace, Treas.	$ 100.00

SEBAGO-LONG LAKE REGION ASSN.

Cr.

March 4, 1957, Appropriation	$ 50.00

Dr.

Aug. 22, 1957, Paid Sebago-Long Lake Region Assn.	$ 50.00

PUBLICITY

Cr.

March 4, 1957, Appropriation	$ 50.00

Dr.

Aug. 22, 1957, Paid Maine Publicity Bureau	$ 50.00

ABATEMENTS

Cr.

March 4, 1957, Appropriation	$ 350.00

Dr.

Jan. 31, 1958, Paid Elmer H. Alley, Coll.	$348.00	
Unexpended to summary	2.00	
		$ 350.00

PAUPERS GRAVES

Cr.

March 4, 1957, Appropriation	$ 40.00

Dr.

May 2, 1957, Elmer H. Alley, Treas.	$ 40.00

OAK HILL AND RIVER ROAD NOTES

Cr.

March 15, 1957, Casco Bank & Trust Co.	$12,738.00

Dr.

Aug. 8, 1957, Paid Casco Bank & Trust Co.	$12,738.00

TEMPORARY LOANS

Cr.

April 25, 1957, Casco Bank & Trust Co.	$10,000.00
May 16, 1957, Casco Bank & Trust Co.	10,000.00
	$20,000.00

Dr.

Aug. 15, 1957, Paid Casco Bank & Trust Co.	$20,000.00

JACK SCHOOL NOTES

Cr.

March 4, 1957, Appropriation	$8,000.00

Dr.

July 3, 1957, Paid Casco Bank & Trust Co.	$8,000.00

JACK SCHOOL NOTE—INTEREST

Cr.

March 4, 1957, Appropriation		$ 760.00
May 9, 1957, Orin P. Dolloff, tile		1.50
Aug. 8, 1957, Arthur Tompson, blackboard		1.00
Jan. 10, 1958, Robert S. White, Jr., blackboard		2.00
		$ 764.50

Dr.

July 3, 1957, Paid Casco Bank & Trust Co.	$380.00	
Dec. 26, 1957, Paid Casco Bank & Trust Co.	304.00	
	$684.00	
Jan. 31, 1958, Unexpended to summary	80.50	
		$ 764.50

INTEREST SCHOOL FUND NOTES

Cr.

March 4, 1957, Appropriation	$ 93.60

Dr.

Nov. 27, 1957, Paid Mabel P. Boulter, Treas.	$ 93.60

INTEREST

Cr.

Received of Elmer H. Alley, Coll.	$ 377.35

Dr.

Aug. 8, 1957, Paid Casco Bank & Trust Co.	$130.04

Aug. 15, 1957, Paid Casco Bank & Trust Co.	170.84	
	$300.88	
Jan. 31, 1958, Unexpended to summary	76.47	
		$ 377.35

COUNTY AND DOG TAX

Cr.

March 4, 1957, Appropriation	$7,056.00
Rec'd Elmer H. Alley, Clerk	355.65
	$7,411.65

Dr.

July 11, 1957, Paid Treas. of Cumb. County	$7,056.00	
Paid Treas. of State of Me.	355.65	
		$7,411.65

OVERLAY TAX

Cr.

March 4, 1957, Appropriation	$5,618.93

Dr.

January 31, 1958, to summary	$5,618.93

ANNUAL REPORT OF PUBLIC HEALTH NURSE STANDISH — 1957

The child health conference is the standard bearer of any community health program. Its purpose is to keep well children well and promote their best possible state of health. The principal services are:—health education, health appraisal through periodic physical examination by the conference physician, parent counseling, provisions for protection against diphtheria, whooping cough, tetanus, smallpox and polio. Continuity of medical health supervision prepares the child for entrance into school in the best health.

There were 12 child health conferences held this year. Two hundred and fifty-five infants and preschool children attended and 148 completed immunization against diphtheria, whooping cough, tetanus, smallpox and polio. Only 23 received physical examination. Many infants and preschool children attended for the first time due to the availability of the Salk vaccine but most of them also completed the other immunizations. There are still too many entering school with no protection against diphtheria, whooping cough, tetanus and smallpox.

The public health nurse participates in the school physical examination program by making follow-up home visits for health teaching, use of community resources and planning of corrections of remedial defects.

Visits are made to the schools in behalf of the school health services, teacher-nurse conferences and planning in assisting with school health activities.

During the year the nurse participated in five polio clinics for the 0 - 20 year old age group and 0 - 45, at which 54 completed the two doses and 327 received the third dose of Salk vaccine.

This year individual hearing tests were given to 108 pupils, new admissions and teacher referrals.

In a generalized nursing service the public health

nurse is interested in all age groups. Home visits are made to expectant mothers, infants, preschool children, tuberculosis, venereal diseases, adult health supervision, crippled children, mental health supervision and problems of the aging. Visits are made according to the need to interpret physician's recommendation, to do health teaching, and to assist in planning for medical care and corrections of remedial defects.

The dental program this year was expanded to include topical applications of fluorine through the efforts of the Standish Health Council. They still need the support of everyone residing in Standish.

I wish to extend my thanks to Doctor Clifford Gates, Doctor Robert Pawle, Doctor Richard Wright, school personnel, members of the health council, selectmen, service clubs and parents for their support and promotion of the Standish health program.

Respectfully submitted,

Beverly D. Allen, R.N.

Division Public Health Nursing

REPORT OF HEALTH OFFICER

The health of the majority of Standish residents has been good. Some differences do characterize this past year.

The "flu" was the main interest during a brisk, although fortunately, rather brief epidemic during the late fall and early winter. Some victims were reminded of the 1918 influenza. Sample testing on a state-wide basis by the Department of Health and Welfare indicated that many of the cases probably were caused by the Asian strain. Certainly Standish had more "grippe" and "flu" than usual, with a slight increase in the number of pneumonia cases.

Many residents were able to receive Asian Influenza vaccinations, by virtue of being classed as essential—offered to Town Officials, Civil Defense personnel, firemen, and postal workers. Others because of employment by S. D. Warren Co., Standish Telephone Co., Sebago Lake Garage, and other enlightened firms received injections at work. Countless others were vaccinated by their family doctors. Almost all were well protected, and also helped to decrease the spread and seriousness of the disease. On a nation-wide scale, this was the first time an advance warning of an epidemic had been received, and the resultant widespread use of the Asian Influenza vaccine is credited with avoiding a major epidemic, perhaps like 1918.

The usual childhood illnesses were a little lighter. Scattered cases of infectious hepatitis occurred. Streptococcal throat infections continued to crop up. Undoubtedly, improved treatment of "strep throats" in recent years has been largely responsible for the decrease in their dreaded sequelae, nephritis (Bright's disease) and rheumatic fever. Frequently some symtoms are lacking, and culture specimens of the nose and throat, obtained through your family doctor, are the only way to establish the infection, and point the way to treatment.

Several immunization programs were carried out by local organizations and doctors. Polio vaccinations were received by many in this fashion. The Health Officer administered polio injections to the school children. This March, he will start again the annual free clinic for smallpox vaccinations for all residents, and diphtheria, whooping cough, tetanus injections for children under twelve years of age.

For children particularly, hazards other than communicable disease are ever present. Poisoning is more easily preventable and often just as fatal as tetanus (lockjaw). Look about your own home. Baby aspirin tastes like candy and is responsible for the increase in

deaths due to aspirin poisoning. All medications should be under lock and key. Other materials, much more toxic but happily less tasty—kerosene, turpentine, cleaning solvents, furniture polish, and others—should also be kept way out of reach.

For all ages, the old common sense rules of adequate sleep and rest, balanced diet, and exercise are still very important.

Respectfully submitted by

R. H. Pawle, M.D.,

Standish Health Officer.

SCHOOL UNION NO. 8
BUXTON. HOLLIS, LIMINGTON AND STANDISH

Superintendent of Schools:

Chester R. Parker

Office: Buxton Center School
West Buxton, Maine.

Tel: Bar Mills, WAverly 9-5565

Office hours: 8:00 A.M. to 4:00 P.M.—Mon. through Fri.

No school announcements: Radio Station WGAN—6:45, 7:00, 7:15 and 7:30 A.M.

SCHOOL DEPARTMENT
REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Superintending School Committee and citizens of the Town of Standish:

It is with pleasure that I submit my third annual report as Superintendent of Schools.

School opened on September 4, 1957, with the following enrollment:

George E. Jack Elementary School

Grade	1J	1P	2	3	4	5M	5S	6	7	8	Total
	27	26	32	37	41	23	26	39	37	42	330

High School

Grade	9	10	11	12	Total
	43	37	25	28	133

This is an increase over last year of 16 in the elementary school and 2 in the high school. Six out of ten classrooms in the elementary school are overcrowded. And the high school facilities are very inadequate in regard to classroom and working space.

This situation can be improved somewhat another year by adding one teacher to the staff at each school, but the most urgent need will still be additional classrooms.

The penmanship program started last year is proving to be very worthwhile. This year, the elementary science program was enlarged so that now we have a continuous integrated program right up through the grades. This will make it possible for more extensive and advanced work to be done in high school as the pupils will have a better background.

In September, a one day workshop was held for all teachers to discuss the art program and methods of instruction. Miss Maywill Sloan was the consultant and she gave the teachers many new ideas that have been carried out to improve the program.

Music has been carried on by the classroom teachers, with Mr. Fuchs doing the instrumental work. In February, Mr. Joaquim Manuel started his duties as Music Supervisor.

By closing the high school cafeteria and transporting the students to the Jack School we have been able to fulfill the requirements of the State and retain our vocational home economics subsidy.

Both schools are in good repair. The high school should be painted next summer and the gymnasium floor at the Jack School should be refinished. These are major items in addition to the regular maintenance and repair program.

The need for additional classroom space in both schools is a well established fact. The school survey committee has been studying the problem and at present is investigating the possibilities provided by the Sinclair Bill as revised in the recent session of the legislature. There is no easy solution to the problem of building. The decisions that are made now will affect the town for many years to come, therefore, all possibilities must be explored as carefully as possible.

In conclusion, I wish to thank all town officials and school personnel who have worked with us for better schools.

Respectfully submitted,

Chester R. Parker

Personnel
STANDISH HIGH SCHOOL

Name	Position	Training	Years Experience	Years in Standish
Rupert G. Johnson	Prin., Math.	Bowdoin College B. S.	33	32
Mary S. Cruise	English	St. Joseph College A.B.	16	14
Beatrice T. Tremblay	Commercial	Bliss College	9	2
C. Allan Cook	Lang.—Soc. Studies	Bowdoin A.B., Harvard M.A.	2	2
C. Paul Wight	Science	Gorham S.T.C., B.S.	6	1
Janet J. Logan	Home Economics	Nasson College B.S.	10	10
GEORGE E. JACK ELEMENTARY SCHOOL				
Claude E. Webber, Jr.	Prin., Gr. 8	Farmington S.T.C., B.S.	7	3
Esther R. Elwell	Grade 7	Gorham Normal	28	28
Jane V. Nelson	Grade 6	Simmons College B.S.	4	2
Helen B. Strickland	Grade 5	Farmington Normal	23	11
Estella N. Moxcey	Grade 5	Gorham Normal	11	2
Leona A. Higgins	Grade 4	Gorham Normal	28	7
Edna L. Libby	Grade 3	Gorham Normal	28	28
Nina Q. Watson	Grade 2	Gorham Normal	27	24
Evelyn F. Pendexter	Grade 1	Gorham Normal	14	14
Reta P. Jewett	Grade 1	Gorham S.T.C., B.S.	5	5
PHYSICAL EDUCATION				
Anthony Wedge, Jr.		Gorham S.T.C., B.S.	2	1
MUSIC				
Joaquim Manuel		N. E. Conservatory B. Mus.	1	1

STANDISH SCHOOL DEPARTMENT
SALARY SCHEDULE

Revised Dec. 1957

	Certified	3 yrs. training	Degree	Master's degree
Step 1	2,700	3,000	3,300	3,500
Step 2	2,850	3,150	3,450	3,650
Step 3	3,000	3,300	3,600	3,800
Step 4	3,150	3,450	3,750	3,950
Step 5	3,300	3,600	3,900	4,100
Step 6	3,400	3,800	4,050	4,250
Step 7			4,200	4,400
Step 8			4,350	4,550
Step 9			4,500	4,700

Substitute teachers: $12.00 per day.

Basketball: $250.00.

Baseball: $150.00.

J. V. Basketball: $100.00.

Girls' Basketball: $100.00.

Sick leave: 5 days per year, cumulative to 30 days.

Professional credits: $50.00 upon completion of six hours, and an additional $50.00 upon completion of the following year's service.

Retirement increment: A teacher with 25 years of teaching service in Standish will receive an additional $300.00 increment during the final year of service providing notice is given.

FINANCIAL SUMMARY
GENERAL SCHOOL ACCOUNT

Resources

Appropriation	$82,122.38
State Subsidy	15,257.00
Ed. Tr. Reimbursement	250.00
Special Ed. Physically Handicapped	476.64

Tuition—Baldwin	2,726.72	
—Elementary	83.34	
Standish School Fund Interest	93.60	
Gym. Rental—Hollis	15.00	
High School—Textbooks	16.00	
Refund	2.75	
		$101,043.43

Expenditures

Elementary School:		
Teachers	$31,722.60	
Fuel	2,189.95	
Janitors	3,524.49	
Conveyance	16,118.20	
		$ 53,555.24
High School:		
Teachers	$18,862.79	
Fuel	1,206.09	
Janitor	2,547.50	
Conveyance	5,606.55	
		$ 28,222.93
Physical Education		3,360.25
Musical Instruction		833.70
Elementary Tuition		825.00
Textbooks		2,902.80
Supplies:		
General	$ 3,061.77	
Utilities	2,276.14	
Janitor	2,120.93	
		$ 7,458.84
Overdraft 1956-7		1,685.98
		$ 98,844.74
Unexpended balance		$ 2,198.69

REPAIRS, EQUIPMENT AND CONTINGENCIES

Appropriation	$3,000.00	
Refunds:	138.00	
	18.74	
		$3,156.74
Expended		3,573.73
Overdraft		$ 416.99

HIGH SCHOOL CAFETERIA

Appropriation	$1,147.00	
Balance	.50	
		$1,147.50
Expended		1,147.00
Balance		$ .50

JACK SCHOOL CAFETERIA

Appropriation	$3,515.00	
Balance	76.50	
		$3,591.50
Expended		3,326.00
Balance		$ 265.50

HOME ECONOMICS

Appropriation	$4,400.00	
State Subsidy	1,454.76	
Refund	1.61	
		$5,856.37

1400
18
3500
4400
792.00

1454.76
792.00
662.76 bm

Expended	$3,742.83	
Overdraft	347.73	
		$4,090.56
Balance		$1,765.81

BUILDING INSURANCE

Appropriation	$600.00	
Balance	340.32	
Refunds	31.82	
		$ 972.14
Expended		748.66
Balance		$ 223.48

SCHOOL PHYSICIAN

Appropriation	$600.00	
Balance	600.00	
		$1,200.00
Expended		600.00
Balance		$ 600.00

SUPERINTENDENT'S OFFICE EXPENSE

Appropriation	$ 100.00
Expended	$ 100.00

Town of Standish
Standish, Maine

FINANCIAL REPORT
For The Year Ended
January 31, 1958

AUDITOR'S REPORT

GRAFFAM'S ACCOUNTING SERVICE
Accountants and Auditors
415 Congress Street
Portland, Maine

February 7, 1958

Board of Selectmen
Town of Standish
Standish, Maine

Gentlemen:

In accordance with your request, we have examined the books of account and records of the Town of Standish, for the year ended January 31, 1958 and submit herewith, the following exhibits and schedules setting forth the financial condition of the town as of January 31, 1958 and a summary of its operations for the year then ended.

Exhibit "A" Valuation and Commitment
Exhibit "B" Comparative Balance Sheet as at January 31, 1958
Exhibit "C" Analysis of Surplus
Exhibit "D" Statement of Appropriations
Schedule 1 Statement of Cash Receipts and Disbursements
Schedule 2 Statement of Taxes

Schedule 3 Statement of Tax Liens
Schedule 4 Statement of Tax Deeds
Schedule 5 Statement of Town Property
Schedule 6 Statement of Trust Funds

During the course of our audit, we examined the books and records of the Treasurer, Collector of Taxes and Selectmen of the Town of Standish, Maine for the year ended January 31, 1958, ascertained that all cash received by these officers had been properly accounted for, that all disbursements appear to be proper. We verified 60% of the amount of 1957 taxes unpaid, by direct mail with the taxpayers. We made such other tests, as we deemed necessary, without making a detailed audit of the transactions.

In our opinion based upon such examination the accompanying balance sheet and related statements present fairly the financial position of the Town of Standish, Maine at January 31, 1958, and the results of its operations for the fiscal year then ended.

GRAFFAM'S ACCOUNTING SERVICE

By Fred R. Gould,

Certified Public Accountant

EXHIBIT "A"

VALUATION AND COMMITMENT

Town of Standish

Year Ended January 31, 1958

VALUATION

REAL ESTATE:		
Resident	$ 528,830.00	
Non-Resident	1,626,660.00	
		$2,155,490.00
PERSONAL ESTATE:		
Resident	$ 58,661.00	
Non-Resident	15,370.00	
		74,031.00
TOTAL VALUATION		$2,229,521.00
Rate $100.00		
Tax on Property		$ 222,952.10
Polls 473 @ $3.00		1,419.00
Total Available for Appropriation		$ 224,371.10
Excise Taxes		13,086.81
Total Appropriated		$ 237,457.91

APPROPRIATION

Municipal Functions	$ 224,782.98
County Tax	7,056.00
Overlay	5,618.93
TOTAL APPROPRIATION EXHIBIT "D"	$ 237,457.91

TAXES 1957

Original Commitment Schedule 2	$ 224,371.10
Supplementary Commitment Schedule 2	270.00
TOTAL TO BE ACCOUNTED FOR	$ 224,641.10

CREDITS

Cash Paid to Treasurer Schedule 1	$ 220,835.60
Abatements Less Refunds	345.50
Uncollected Taxes Schedule 2	3,460.00
TOTAL ACCOUNTED FOR	$ 224,641.10

EXHIBIT "B"

COMPARATIVE BALANCE SHEET
Town of Standish
For The Years Ended January 31, 1958 and 1957

	January 31, ~~1957~~ 1958	~~1958~~ 1957
GENERAL REVENUE FUND		
ASSETS		
Cash	$68,794.41	$22,438.72
Uncollected Taxes	3,799.67	2,036.06
Tax Liens	1,195.69	1,053.48
Tax Deeds	1,909.71	1,909.71
Accounts Receivable	2,846.09	3,826.37
Town Property Acquired from Taxes	484.70	484.70
Total Assets	$79,030.27	$31,749.04
LIABILITIES, RESERVES AND SURPLUS		
Due Ministerial and School Fund	$ 1,560.00	$ 1,560.00
Due Treasurer	.60	
Reserves:		
Excise Taxes	3,014.44	6,441.79
School Appropriations Unexpended	30,136.99	3,983.61
Other Appropriation Balances Forwarded	1,000.00	20,517.37
Surplus Unappropriated Exhibit "C"	43,318.24	40,281.01
Total Liabilities, Reserves & Surplus	$79,030.27	$31,749.04
CAPITAL FUND		
ASSETS		
To be Paid from Future Appropriations:		
Capital Additions Schools	$32,000.00	$40,000.00
Total Unpaid Investment	$32,000.00	$40,000.00
LIABILITIES		
School Notes dated 8/1/51 Serially $8,000.00 Annually July 1, Interest 1.90% Original Issue $80,000.00	$32,000.00	$40,000.00
Total Liability	$32,000.00	$40,000.00

TRUST FUNDS

ASSETS

Investments:		
Bonds	$15,724.77	$15,724.77
Stock	11,819.37	10,800.12
Bank Deposits	3,072.27	2,632.47
Due from General Revenue Fund	1,560.00	1,560.00
Wood Lot	160.00	160.00
Total Trust Fund Investments	$32,336.41	$30,877.36

FUND BALANCES

Principal	$ 2,560.00	$ 2,560.00
Unused Income	124.48	211.60
Due General Revenue Fund for Expenditures	45.15	
Alpheus S. Harmon Fund Accumulated Income and Principal	29,606.78	28,105.76
	$32,336.41	$30,877.36

EXHIBIT "C"

ANALYSIS OF GENERAL REVENUE FUND SURPLUS

Town of Standish

For The Year Ended January 31, 1958

Balance, February 1, 1957		$40,281.01
Additions:		
Over Payment of Accounts Receivable	$ .50	
Interest and Costs on Tax Liens	117.00	
Supplemental Taxes—1957	270.00	
Unexpended Appropriation—Exhibit "D"	3,226.22	3,613.72
		$43,894.73
Deductions:		
Abatement of Prior Years Taxes	$ 46.72	
Tax Lien Costs	78.20	
Overdrafts Closed Out by Town—Civilian Defense	220.19	
Overdrafts Closed Out by Town—State Aid	231.38	576.49
Balance, January 31, 1958		$43,318.24

EXHIBIT "D"

STATEMENT OF APPROPRIATIONS
Town of Standish
For The Year Ended January 31, 1958

	Balance 1-31-57	Appropriations	Cash Receipts State	Cash Receipts Other	Other Credits	Total Available	Warrants Paid	Other Charges	Appropriations Over-drawn	Appropriations Unex-pended	Balances Forward
GENERAL GOVERNMENT:											
Town Officers		$ 8,225.00)									
Treasurer's Fees		250.00)				$ 8,500.00	$ 9,012.17		$ 512.17		
Constable's Fees		25.00)									
Contingent		2,500.00	251.21	$ 4.56		2,755.77	3,019.00		263.23		
		$ 11,000.00	$ 251.21	$ 4.56		$ 11,255.77	$ 12,031.17		$ 775.40		
PROTECTION:											
Fire Department		$ 5,000.00	$ 392.38	$ 190.25	$ 258.75	$ 5,841.38	$ 6,676.17		$ 834.79		
Street Lights		2,600.00				2,600.00	2,514.94			$ 85.06	
Fire Station, Engine No. 1		1,500.00				1,500.00	1,453.62			46.38	
Hydrant Rental		20,429.00				20,429.00	20,429.00				
Civil Defense and Public Safety	$ 220.19	500.00	24.00		220.19	524.00	405.81			118.19	
	$ 220.19	$ 30,029.00	$ 416.38	$ 190.25	478.94	$ 30,894.38	$ 31,479.54		$ 834.79	$ 249.63	

HEALTH AND SANITATION:											
Public Health Nursing		$ 250.00				$ 250.00	$ 250.00				
Care of Town Dumps		1,500.00				1,500.00	1,439.50			$ 60.50	
Health Council	$ 411.27	250.00				661.27	661.27				
Public Toilet Facilities at Sebago Lake Village		1,000.00				1,000.00					$ 1,000.00
	$ 411.27	$ 3,000.00				$ 3,411.27	$ 2,350.77			$ 60.50	$ 1,000.00
HIGHWAYS AND BRIDGES:											
Snow Removal	$ 8,038.60	$ 18,000.00			$ 5,871.29	$ 15,832.69	$ 15,940.59		$ 107.90		
General Repairs Town Roads		4,000.00	$ 3.75	$ 60.02		4,063.77	4,054.21			$ 9.56	
Cutting and Removal of Bushes		500.00	20.90			520.90	499.70			21.20	
Tarring Town Ways		10,000.00				10,000.00	10,228.64		228.64		
Town Road Improvement			5,959.44			5,959.44	6,170.32		210.88		
Repair of Bridges		200.00				200.00	194.25			5.75	
Repair Varney Road		500.00				500.00	445.20			54.80	
State Aid Road Construction	3,582.00	2,388.00				5,970.00		$ 5,970.00			
River Road (State Aid No. 11)	6,619.38		2,588.00		2,619,38 6,388.00	4,976.00	5,099.90		123.90		
Oak Hill Road (State Aid No. 10)	9,932.47				8,738.00	.47			.47		
Wood Products Mill Road	300.00	700.00			1,194.00	1,000.00	795.81			204.19	
	$20,708.45	$ 36,288.00	$ 8,572.09	$ 60.02	$24,810.67	$ 49,022.33	$ 43,428.62	$ 5,970.00	$ 671.79	$ 295.50	

	Balance 1-31-57	Appropriations	Cash Receipts State	Cash Receipts Other	Other Credits	Total Available	Warrants Paid	Other Charges	Appropriations Over-drawn	Appropriations Unex-pended	Balances Forward
CHARITIES:											
Town, Poor		$ 3,500.00			$ 28.69	$ 3,528.69	$ 4,370.84		$ 842.15		
Aid to Dependent Children		2,000.00				2,000.00	2,099.16		99.16		
Paupers Graves		40.00				40.00	40.00				
Poor Relief State			$ 374.02		17.50	391.52	391.52				
		$ 5,540.00	$ 374.02		$ 46.19	$ 5,960.21	$ 6,901.52		$ 941.31		
EDUCATION:											
High and Consolidated Schools	$ 1,685.98	$ 82,122.38	$15,983.64	$2,937.41		$ 99,357.45	$ 97,158.76				$ 2,198.69
School Repairs, Equipment, and Contingencies		3,000.00		156.74		3,156.74	3,573.73				416.99
Insurance on School Bldgs.	$ 340.32	600.00		31.82		972.14	748.66				223.48
Home Economics	347.73	4,400.00	1,454.76	1.61		5,508.64	3,742.83				1,765.81
High School Cafeteria	.50	1,147.00				1,147.50	1,147.00				.50
Jack School Cafeteria	76.50	3,515.00				3,591.50	3,326.00				265.50
School Physician	600.00	600.00				1,200.00	600.00				600.00
Superintendent's Office and Travel Expense		100.00				100.00	100.00				
School Building Fund	5,000.00	20,000.00				25,000.00					25,000.00
Special School Building Committee Expense		500.00				500.00					500.00
	$ 3,983.61	$115,984.38	$17,438.40	$3,127.58		$140,533.97	$110,396.98				$30,136.99

RECREATION:						
Richville Library	$ 100.00		$ 100.00	$ 100.00		
Sebago - Long Lake	50.00		50.00	50.00		
Publicity	50.00		50.00	50.00		
	$ 200.00		$ 200.00	$ 200.00		
UNCLASSIFIED:						
Social Security Program	$ 600.00		$ 600.00	$ 534.77		$ 65.23
Memorial Day	200.00		200.00	200.00		
Abatements	350.00		350.00		$ 348.00	2.00
	$ 1,150.00		$ 1,150.00	$ 734.77	$ 348.00	$ 67.23
MUNICIPAL INDEBTEDNESS:						
Payment of Notes—Jack School	$ 8,000.00		$ 8,000.00	$ 8,000.00		
Interest, School Fund Notes	93.60		93.60	93.60		
Payment of Oak Hill and River Road Notes	12,738.00		12,738.00		$12,738.00	
Interest, Jack School Notes	760.00	$ 4.50	764.50	684.00		$ 80.50
Interest		378.90	378.90	300.88		78.02
	$ 21,591.60	$ 383.40	$ 21,975.00	$ 9,078.48	$12,738.00	$ 158.52

EXHIBIT "D"—Continued

	Balance 1-31-57	Appropriations	Cash Receipts State	Cash Receipts Other	Other Credits	Total Available	Warrants Paid	Other Charges	Appropriations Over-drawn	Appropriations Unex-pended	Balances Forward
County Tax		$ 7,056.00				$ 7,056.00	$ 7,056.00				
Dog Tax				$ 355.65		355.65	356.45		$ .80		
Overlay		5,618.93				5,618.93				$5,618.93	
		$ 12,674.93		$ 355.65		$ 13,030.58	$ 7,412.45		$ .80	$5,618.93	
	$16,533.76	$237,457.91	$27,052.10	$4,121.46	$25,335.80	$277,433.51	$224,014.30	$19,056.00	$3,224.09	$6,450.31	$31,136.99

Statement of Appropriation Account Balances:

Total Appropriation Unexpended	$6,450.31
Less Appropriations Overdrawn	3,224.09
Transferred to General Revenue Fund Surplus Exhibit "C"	$3,226.22

SCHEDULE 1

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

Treasurer, Town of Standish

Year Ended January 31, 1958

RECEIPTS

TAXES:			
1957 Taxes Schedule 2		$220,835.60	
Prior Years Schedule 2		1,154.30	
Tax Liens		470.16	
Excise Taxes 1957	$10,020.31		
Excise Taxes 1958	3,014.44		
		$ 13,034.75	
			$235,494.81
RECEIPTS CREDITED TO APPROPRIATIONS:			
State of Maine:			
Protection:			
Forest Fire Reimbursement	$ 392.38		
Civil Defense	24.00		
		$ 416.38	

Highways and Bridges:		
Use of Screen	$ 3.75	
Cutting Bushes	20.90	
Town Road Improvement	5,959.44	
State Aid Road	2,588.00	
	8,572.09	
Charities Town Poor		374.02
Education:		
State Subsidy	$15,983.64	
Home Economics	1,454.76	
		17,438.40
General Government:		
Bank Stock Tax	$ 164.45	
Railroad and Telegraph Tax	83.26	
Bounties	1.50	
Licenses	2.00	
		251.21
		$ 27,052.10

OTHER RECEIPTS:				
Special Assessments:				
Dog Tax		$ 355.65		
Education:				
Tuition	$2,937.41			
Miscellaneous	190.17			
		3,127.58		
		190.25		
Protection:				
Municipal Indebtedness:				
Interest on Jack School Notes	$ 4.50			
Interest on Taxes, Etc.	378.90			
		383.40		
General Government		4.56		
Highways and Bridges		60.02		
			4,121.46	
				31,173.56

OTHER RECEIPTS:			
Temporary Loans			20,000.00
Oak Hill and River Road Notes			12,738.00
Accounts Receivable (State of Maine)			3,826.87
Notary Fees			.60
TOTAL CASH RECEIPTS			$303,233.84
Cash Balance, January 31, 1957			22,438.72
GENERAL REVENUE FUND CASH TO BE ACCOUNTED FOR			$325,672.56
ACCOUNTED FOR AS FOLLOWS:			
Selectmen's Warrants Paid Appropriation Exhibit "D"		$224,014.30	
Temporary Loans Paid by Warrant		20,000.00	
Road Notes Paid by Warrant		12,738.00	
Refund of Taxes		2.50	
Recording and Discharge Fees on Tax Liens		78.20	
Trust Fund Reserve		45.15	
		$256,878.15	
Cash Balance, January 31, 1958:	$67,863.81		
On Hand	930.60		
		68,794.41	
			$325,672.56

SCHEDULE 2

STATEMENT OF TAXES

Town of Standish

Year Ended January 31, 1958

Year	Balance 1-31-57	1957 Taxes	Supplemental Taxes	Collections	Abatements and Adjustments	Add Refunds	Transferred to Liens	Balance 1-31-58
1951 & Prior	$ 15.25				$ 15.25			
1952	3.73				3.73			
1953	20.78				20.78			
1954	6.96				6.96			
1955	109.39							$ 109.39
1956	1,879.95			$ 1,154.30			$ 495.37	230.28
1957		$224,371.10	$ 270.00	$220,835.60	348.00	$ 2.50		3,460.00
	$2,036.06	$224,371.10	$ 270.00	$221,989.90	$ 394.72	$ 2.50	$ 495.37	$3,799.67

SCHEDULE 3

TAX LIENS

Town of Standish

January 31, 1958

	1957 Tax Liens on 1956 Taxes	1956 and Prior Tax Liens	Total
Balance, February 1, 1957		$1,053.48	$1,053.48
Additions:			
Unpaid 1956 Taxes	$495.37		495.37
Costs and Interest	117.00		117.00
	$612.37	$1,053.48	$1,665.85
Deductions:			
Liens Paid in 1957—1958	470.16		470.16
	142.21	$1,053.48	$1,195.69

STATEMENT OF TAX DEEDS

Town of Standish

January 31, 1958

	Total	1956	1955	1954	1953	1952	1951	1950	Prior to 1950
Alcotte, Ernest	$ 15.80							$ 15.80	
Baker, Harvey	28.77								$ 28.77
Buissiniault, Alexander	18.36								18.36
Bryant, Wendall	12.17						$ 12.17		
Buzzell, Abbie	1,269.29	$102.35	$ 86.25	$ 87.40	$ 86.22	$ 89.74	81.53	66.28	669.52
Clay, Herman	78.87			10.38	11.27	10.57	8.71	7.39	30.55
Crandall, F. E.	13.48								13.48
Cook, Alice	4.58							4.58	
Day, Robert	3.51						3.51		
Doyle, Estella	3.94								3.94
Dumont, Ida	50.79				10.27	10.57	8.71	7.39	13.85
Dodge, Alden	18.60								18.60
Elwell, Frank M.	23.94						6.63	5.70	11.61
Elwell, George	8.71						8.71		
Ferguson, John	13.12								13.12
Gaudreau, Rudolf	6.97								6.97
Garner, Boyd	7.39							7.39	
Gilmore, Mary	58.78			34.77					24.01
Guimond, Robert	17.96					10.57		7.39	
Hanscomb, Henry C.	62.19					13.24	12.17	10.18	26.60
Harmon, Ray	7.69								7.69

Harris, Joseph	6.97								6.97
Hibbard, Sylvia	7.69								7.69
Hodgon, Martha L.	70.95								70.95
Lanciault, Lawrence	9.43				9.43				
Lane, Fred C.	15.61								15.61
Laviolette, William	3.89								3.89
Libby, Clifford	13.14			13.14					
Linton, Robert	20.01								20.01
Mason, Madeline	7.38								7.38
Morgan, Carl M.	14.50								14.50
Morrill, Alfred	29.41							15.80	13.61
Newcomb, Beulah	33.29						33.29		
Parker, Dwight R.	12.06								12.06
Robinson, Burton	12.99								12.99
Sanborn, A. C., heirs	19.11						19.11		
Sanborn, Lelane	9.42					9.42			
Sanborn, Norwood	9.42					9.42			
Senter, Walter	16.91						6.97	5.98	3.96
Shaw, Etta	23.00								23.00
Smith, Lizzie	12.12								12.12
Walker, Everett	7.69								7.69
White, Witham	16.62								16.62
Total	$2,096.52	$102.35	$86.25	$145.69	$117.19	$153.53	$201.51	$153.88	$1,136.12
Less: Payment Received (a)	84.46								
	$2,012.06								

(a) Unable to determine payer of this amount.

SCHEDULE 5

STATEMENT OF TOWN PROPERTY

Town of Standish

January 31, 1958

Alden, Beatrice	$ 45.22
Hanson, Bartlett, Estate	150.39
Jensen, Andres	15.14
Larochelle, William C.	49.22
Sawtelle, John S.	14.35
Smith, Charles R.	27.14
Spring, Fred	63.03
Thompson, Cecil	85.85
Young, Jacob	34.36
Total	$484.70

SCHEDULE 6

STATEMENT OF TRUST FUNDS

Town of Standish

Year Ended January 31, 1958

Trust	Balance 1-31-57	Additions	Deductions	Balance 1-31-58
Wescott Fund	$ 1,000.00			$ 1,000.00
Wescott Fund Unused Income	211.60	$ 36.61	$ 78.58	124.48
	$ 1,211.60			$ 1,124.48
Due General Fund			45.15	
Ministerial and School Fund	1,560.00			1,560.00
Alpheus S. Harmon Fund	28,105.76	1,525.62	24.60	29,606.78
	$30,877.36	$1,562.23	$148.33	$32,291.26

INCOME AND EXPENSES

INCOME:		
Bond Interest	$718.25	
Savings Accounts Interest	66.94	
Dividends on Stock	777.04	
Total Income		$ 1,562.23

EXPENSES:		
H. M. Payson & Co., Custodian Fee	$ 9.40	
Agents Fee	15.00	
Expense on Checks	.20	
Sanatorium Care (Wescott Fund)	78.58	
Total Expenses		103.18
NET INCREASE IN ALL FUNDS		$ 1,459.05
INVESTMENTS:		
Bonds:	Cost	
$2,000.00 Boston and Maine R.R. Co. 4% July 1960	$1,655.00	
3,000.00 Cleveland, Cin. Chicago & St. Louis Ry. 4½% July 1977	2,890.63	
2,000.00 Portland Terminal Co. 5% July 1961	2,135.00	
4,800.00 Wisconsin Central R.R. Co. 4% May 1981	3,897.42	
1,000.00 Maine Central R.R. Co. 5⅛% February 1978	1,004.22	
3,000.00 Southern Pacific Co. Oregon Line 4½% March 1977	3,070.00	
1,000.00 Southern Pacific Co. 4½% May 1981	1,072.50	
		$15,724.77

STOCKS:		
15 Shares Central Maine Power Co. 3½% Pfd	$1,222.50	
15 Shares Kankakee Water Co. 5½% Pfd	1,555.62	
725 Shares George Putnam Fund Common	7,466.25	
15 Shares West Virginia Water Service Co. $5.00 Pfd	1,575.00	
		11,819.37
Timber Lot		160.00
Savings Accounts:		
Gorham Savings Bank—Book No. 12105	$1,476.46	
Casco Bank & Trust Co.—Book No. 513	426.18	
		1,902.64
Total Alpheus S. Harmon Fund		$29,606.78
Wescott Fund:		
Portland Savings Bank—Book No. 39059	$1,000.00	
Portland Savings Bank—Book No. 39059 Unused Income	169.63	
Due General Fund	45.15	
		1,124.48
Ministerial and School Fund:		
Due from General Revenue Funds		1,560.00
TOTAL ALL FUNDS		$32,291.26

WARRANT FOR ANNUAL TOWN MEETING
March 8, 1958

To Elmer H. Alley, a constable of the Town of Standish, County of Cumberland, State of Maine.

GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Standish in the County of Cumberland, qualified by law to vote in town affairs, to meet at the GEORGE E. JACK SCHOOL GYMNASIUM, in said town, on Monday the eighth day of March A.D. 1958, at ten o'clock in the forenoon, to act on the following articles, namely:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To choose all necessary town officers for the ensuing year.

Art. 3. To see if the town will vote to accept the report of the Municipal Officers for the year 1957-1958.

(Budget Committee recommends to accept the report).

Art. 4. To see what the town will vote to pay the town officers for the ensuing year.

(A) Selectmen, Assessors and Overseers of the Poor ($1.25 hr.)

(B) Superintending School Committee ($1.25 hr.)

(C) Collector of Taxes (1¼% property tax and 5% excise tax)

(D) Road Commissioner ($1.25 hr.)

(E) Truant Officer ($1.25 hr.)

(Recommended by Budget Committee)

Art. 5. To see what sum of money the town will vote to raise and appropriate for Administration for the ensuing year.

(A) Town Officers' Salaries ($8,225.00)
(B) Treasurer's Fees ($250.00)
(C) Constable's Fees ($25.00)

(Recommended by Budget Committee)

Art. 6. To see what sum of money the town will vote to raise and appropriate for Contingent expenses for the ensuing year.

(Budget Committee recommends $2,800.00)

Art. 7. To see what sum of money the town will vote to raise and appropriate for Fire Department expense for the ensuing year.

(Budget Committee recommends $6,500.00)

Art. 8. To see what sum of money the town will vote to raise and appropriate for Street Lights for the ensuing year.

(Budget Committee recommends $3,200.00)

Art. 9. To see if the town will vote to raise and appropriate the sum of ($300.00) for Civilian Defense and Public Safety.

(Recommended by Budget Committee)

Art. 10. To see what sum of money the town will vote to raise and appropriate for Highways and Bridges for the ensuing year.

(A) Snow Removal Contract ($8,300.00)

(B) Sanding and care of winter roads ($7,500.00)

(C) General Repair of town roads ($4,000.00)

(D) Cutting and removal of bushes ($500.00)

(E) Tarring town ways ($10,000.00)

(F) Repair of Bridges ($200.00)

(Recommended by Budget Committee)

Art. 11. To see if the town will vote to pay the same wages per hour for labor, teams and trucks on town ways for the ensuing year as is paid by the State.

(Budget Committee recommends to vote "yes")

Art. 12. To see if the town will vote "yes" or "no" on the question of appropriating money necessary to entitle the town to State Aid as provided in Section 26, Chapter 20 of the Revised Statutes of 1944.

(Budget Committee recommends to vote "yes")

Art. 13. To see what sum of money the town will vote to raise and appropriate for State Aid Road Construction.

(Budget Committee recommends $2,388.00)

Art. 14. To see what sum of money the town will vote to raise and appropriate for Town Poor Relief for the ensuing year.

(Budget Committee recommends $4,500.00)

Art. 15. To see what sum of money the town will

vote to raise and appropriate for Aid To Dependent Children for the ensuing year.

(Budget Committee recommends $2,000.00)

Art. 16. To see what sum of money the town will vote to raise and appropriate for Education for the ensuing year.

(A) George E. Jack School, high school, textbooks, supplies, conveyance, physical education and musical instruction. ($92,404.71)

(B) School repairs, equipment and contingencies. ($4,500.00)

(C) Insurance on school buildings. ($600.00)

(D) Cafeteria. ($4,800.00)

(E) Home Economics. ($1,500.00)

(F) To authorize the School Committee to appoint a school physician and to raise and appropriate money for same. (Budget Committee recommends to authorize and raise $600.00)

(G) Superintendent of Schools Travel and office expense. ($250.00)

(H) Superintendent of Schools Office Equipment. ($300.00)

(Recommended by Budget Committee)

Art. 17. To see what sum of money the town will vote to raise and appropriate for the Standish Health Council.

(Budget Committee recommends $250.00)

Art. 18. To see what sum of money the town will

vote to raise and appropriate for the Social Security Program for the ensuing year.

(Budget Committee recommends $600.00)

Art. 19. To see what sum of money the town will vote to raise and appropriate for Hydrant Rental for the ensuing year.

(Budget Committee recommends $20,429.00)

Art. 20. To see what sum of money the town will vote to raise and appropriate for Memorial Day for the ensuing year.

(Budget Committee recommends $200.00)

Art. 21. To see what sum of money the town will vote to raise and appropriate for public health nursing in Standish, said money to be expended by the State Bureau of Health for local services.

(Budget Committee recommends $250.00)

Art. 22. To see if the town will vote to raise and appropriate the sum of ($100.00) for the Richville Library.

(Budget Committee recommends $100.00)

Art. 23. To see what sum of money the town will vote to raise and appropriate for the Sebago-Long Lake Region Association for the ensuing year.

(Budget Committee recommends $50.00)

Art. 24. To see what sum of money the town will vote to raise and appropriate for Publicity for the ensuing year.

(Budget Committee recommends $50.00)

Art. 25. To see what sum of money the town will vote to raise and appropriate for the retirement of town notes on the George E. Jack School Building.

(Budget Committee recommends $8,000.00)

Art. 26. To see what sum of money the town will vote to raise and appropriate for interest on town notes and loans for the ensuing year.

(Budget Committee recommends $500.00)

Art. 27. To see if the town will vote to authorize the Selectmen to hire caretakers for the Town Dumps if in their judgment it seems advisable, or to make any other arrangement they deem advisable for the handling of the care of dumps.

(Budget Committee recommends to vote "yes")

Art. 28. To see what sum of money the town will vote to raise and appropriate for Abatements for the ensuing year.

(Budget Committee recommends $350.00)

Art. 29. To see what sum of money the town will vote to raise and appropriate for care of Town Dumps for the ensuing year.

(Budget Committee recommends $1,500.00)

Art. 30. To see what sum of money the town will vote to raise and appropriate for Interest School Fund Notes.

(Budget Committee recommends $93.60)

Art. 31. To see what sum of money the town will

vote to raise and appropriate for Paupers Graves for the ensuing year.

(Budget Committee recommends $40.00)

Art. 32. To see if the town will vote to raise and appropriate a sum of money for the control of the Dutch Elm Disease in the Town of Standish.

(Budget Committee recommends to vote "no")

Art. 33. To see if the town will vote to charge interest on taxes after a certain date, and set a date at which all taxes shall be due and payable.

(Budget Committee recommends to charge 6% after August 15)

Art. 34. To see if the town will vote to authorize the Selectmen and Town Treasurer to procure temporary loan or loans in anticipation of taxes, for the purpose of paying obligations of the town, such loan or loans to be paid out of money raised during said current year by taxes.

(Budget Committee recommends to vote "yes")

Art. 35. To see if the town will vote to continue the authorization of the Selectmen for the removal of Snow and Ice from the winter roads for the season of 1958-1959.

(Budget Committee recommends to vote "yes")

Art. 36. To see if the town will vote to authorize the Selectmen of Standish to sell and dispose of any real estate acquired by the town for the non-payment of taxes thereon, on such terms as they deem advisable, and to execute quit claim deeds for such property.

(Budget Committee recommends to vote "yes")

Art. 37. To hear and act on the report of the special School Building Committee appointed at the last annual Town Meeting. Same Com. continue

Art. 38. To see if the town will vote to raise and appropriate the sum of ($20,000.00) for school construction or take any other action relative thereto.

(Budget Committee recommends $20,000.00)

Art. 39. To see if the town will vote to raise and appropriate the sum of ($5,000.00) to establish a fund for the purchase of new Fire Equipment Engine No. 1 when voted by the town.

(Budget Committee recommends $5,000.00)

Art. 40. To see if the town will vote to install two street lights at Fitch's Beach, and raise and appropriate money for same.

(Budget Committee recommends to transfer two existing street lights)

Art. 41. (A) To see if the town will vote to authorize the Selectmen and Town Treasurer to purchase the Standish Rescue Unit Truck for the sum of ($350.00) from the Standish Rescue Association and to raise and appropriate said sum.

(B) To see if the town will vote to incorporate said truck as Engine No. 4 of the Standish Fire Department, said unit to be manned by trained volunteer personnel.

(C) To see if the town will vote to raise and appropriate a sum of money ($1,000.00) to maintain and equip said truck for the ensuing year.

Article by Petition

(No recommendation by Budget Committee)

Art. 42. To see if the town will vote to raise and appropriate for a new fire pumper for Sebago Lake Village, the sum of ($8,000.00) and to authorize the Selectmen to sign a note for ($7,200.00) to be raised in 1959.

Article by Petition

The Selectmen will be in session at the Municipal Building on Friday, March 7, 1958, from 8 a.m. to 5 p.m. for the registration of voters.

Given under our hands this seventeenth day of February A.D. 1958.

F. PEVERLY PENDEXTER
WALTER W. SMITH
ALBERT H. BUTTERFIELD
Selectmen of Standish

BUDGET COMMITTEE:
Ernest G. Wilkins, Chairman
Rufus C. Randall, Secretary
Everett Richardson
D. Wilson Hawkes
James Marshall
Lyndon R. Dow
J. Christian Andersen
Richard M. Higgins
Franklin N. Horsman
Lawrence K. Cousins
* Guy S. Wescott

* Absent

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DUTCH ELM DISEASE

Don't Let This Happen To Your Town

LOSSES INCREASED 110%
IN 1957 STATEWIDE

ACT NOW—ORGANIZE YOUR COMMUNITY PREVENTION PROGRAM

INFORMATION AND ADVICE AVAILABLE FROM
MAINE FOREST SERVICE

KEEP MAINE GREEN

TOWN MEETING DAY

Saturday, March 8, 1958

Sponsored by the Ladies Circle

George E. Jack School Auditorium

At 8:15 P. M.

A Three Act Comedy

Simple Simon Simple

Cast of Characters

Simon Simple	Elmer Alley
Sophie Simple	Edna Kenney
Stella Simple	Ruth Higgins
Sammy Simple	Harry Slattery
Sally Ann	Beverly Shaw
Minerva Webb	Erma Slattery
Hazel Hawkins	Joline Webber
Thankful Barlow	Willard Moulton
Elwood Elkins	Dr. Robert Pawle
Dorothea Ducksworth	Beverly Drew

Admission

Adults 65c **Children 35c**

Baked Beans and Salad Dinner

At 11:30 A. M.

Jack School Cafeteria

Adults 75c **Children 35c**

Food Sale 11:00 A. M. to 1:30 P. M.

In Recreation Room of Jack School

PRESERVE THIS REPORT AND BRING IT WITH YOU TO TOWN MEETING

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF

STANDISH

MAINE

For the Fiscal Year Ending

JANUARY 31, 1959

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF

STANDISH

MAINE

For the Fiscal Year Ending

JANUARY 31, 1959

TOWN OFFICERS FOR 1958-1959

Clerk
ELMER H. ALLEY

Selectmen, Assessors and Overseers of the Poor
WALTER W. SMITH F. PEVERLY PENDEXTER
DAVID F. DREW, JR.

Collector and Treasurer
ELMER H. ALLEY

Superintending School Committee
M. GORDON DECKER JAYNE S. ANDERSEN
W. GORDON LIBBY

Superintendent of Schools
CHESTER H. PARKER

Health Officer
ROBERT H. PAWLE, M.D.

Constable
ELMER H. ALLEY

Road Commissioner
RALPH L. RICHARDSON

Sealer of Weights and Measures
JOSEPH BEAUNE

Fire Chief
CHARLES F. BROWN

Deputy Chiefs

ELMER F. DRESSER
ELDEN W. PEAKALL
NEAL R. SHAW

Trust Officer

H. ATWOOD HODGKINS

Fence Viewers

SIDNEY E. SMITH
LEROY C. WITHAM

Surveyors of Wood and Bark

DELMONT R. HAWKES
JOHN J. GALLANT
ANSEL C. PERKINS
DELBERT S. LEWIS
CLARENCE E. BROWN
ELMER F. DRESSER
PERCY F. MILLER
LEROY C. WITHAM
WALTER S. SMITH
LEON K. STANLEY

REPORT OF THE SELECTMEN, ASSESSORS AND OVERSEERS OF THE POOR

To the Inhabitants of Standish:

We hereby submit for your consideration the annual report of the Municipal Officers of the Town of Standish for the year ending January 31, 1959.

Valuation of the Town

Real Estate, resident	$ 534,875.00	
Real Estate, non-resident	1,631,155.00	
Total real estate		$2,166,030.00
Personal estate, resident	$ 52,017.00	
Personal estate, non-resident	16,370.00	
Total personal estate		$ 68,387.00
Grand total		$2,234,417.00
Total value of land	$1,511,060.00	
Total value of buildings	654,970.00	
Total value of personal	68,387.00	
Grand total		$2,234,417.00

Inventory of Personal Estate

Bulls, cows, oxen and steers	131	$ 4,400.00
Horses, sheep, swine, etc.	45	1,575.00
Fowl (over 50 in number)	45,000	6,472.00
Total		$ 12,447.00

Other Personal Property

Stock in trade	$ 19,750.00
Machinery and equipment	4,375.00
Watercraft	8,605.00

Lumber and logs	4,975.00	
Furniture, fixtures and T.V.s	11,675.00	
Other kinds of personal property	6,560.00	
Total other personal		$ 55,940.00
Total personal		$ 68,387.00

Industrial Properties

Railroads	$ 2,305.00
Water Companies	269,555.00
Light and Power Companies	818,750.00
Wood working mills	6,125.00
Boat shop	1,500.00
Sporting goods outfitting	1,275.00

Value of Property not Assessed

Town property not used for municipal purposes	$ 1,700.00
Property of Veterans and their widows	20,300.00
Taxes assessed upon Real and Personal estate for the current year	230,145.21
Taxes assessed on Polls	1,368.00

School Buildings

George E. Jack School	$150,000.00
High School	75,000.00

APPROPRIATIONS

Town Officers	$ 8,225.00
Treasurer's Fees	250.00
Constable's Fees	25.00
Contingent	2,800.00
Fire Department Expense	6,500.00
Street Lights	3,200.00
Civilian Defense	300.00
Snow Removal Plowing Contract	8,300.00

Sanding and Care of Winter Roads	7,500.00
General Repair of Roads	4,000.00
Cutting Bushes	500.00
Tarring Town Ways	10,000.00
Repair of Bridges	200.00
State Aid Construction Roads	2,388.00
Town Poor Relief	4,500.00
Aid to Dependent Children	2,000.00
Jack and High School, textbooks, supplies, conveyance, physical education, musical instruction	98,044.71
School Repairs, equipment and contingencies	4,500.00
Insurance on School Buildings	600.00
Cafeteria	4,800.00
Home Economics	1,500.00
School Physician	600.00
Superintendent's Office and Travel Expense	250.00
Superintendent's Office Equipment	300.00
Health Council	250.00
Social Security Program	600.00
Hydrant Rental	20,429.00
Memorial Day	200.00
Public Health Nurse	250.00
Richville Library	100.00
Sebago-Long Lake Region Assn.	100.00
Publicity	50.00
Retirement of Jack School Notes	8,000.00
Interest Jack School Notes	500.00
Abatements	350.00
Care of Town Dumps	1,500.00
Interest School Fund Notes	93.60
Pauper Graves	40.00
School Construction	20,000.00
Fire Equipment Engine No. 1	5,000.00
Standish Rescue Unit	350.00

Maintenance Rescue Unit		1,000.00
Total		$230,095.31
County Tax		7,056.00
Overlay Tax		3,844.12
Total		$240,995.43
Rate of Taxation—$103.00 per $1,000.00		
Number of Polls taxed—456		
Tax on 456 polls	1,368.00	
Auto Excise Tax	9,482.68	
Tax on $2,234,417. at $103.00 per $1,000.00	230.144.95	
	$240,995.63	
Fractional gains	.20	
		$240,995.43

TOWN CLERK'S REPORT

Number of births recorded in 1958 31
Number of marriages recorded in 1958 26
Number of deaths recorded in 1958 46

Deaths in 1958

Jan. 6, in Portland, Ruth Carver Hennigar, of Portland, age 69.

Jan. 13, in Westbrook, Gertrude S. Frambes, of Standish, age 81.

Jan. 16, in South Portland, Thomas E. Southwick, of Hollis, age 63.

Jan. 22, in Standish, Malvina A. Thombs, of Standish, age 92.

Jan. 31, in Portland, Jennie M. Kennard, of Portland, age 75.

Feb. 15, in Portland, William N. Perkins, of Standish, age 65.

Feb. 20, in Portland, Almon P. Marean, of Standish, age 55.

Feb. 25, in Standish, Jeffrey W. Morrell, of Standish, age 11 mos. 21 days.

March 1, in Houlton, Douglas Darrah, of Standish, age 93.

March 16, in Portland, Frank Lowell, of Standish, age 67.

March 18, in Togus, Harold A Shupe, of Standish, age 51.

April 3, in Standish, P. Roy Sturgis, of Standish, age 60.

April 19, in Standish, Charles K. D. Chase, of Standish, age 80.

May 1, in Westbrook, Lewis F. Alley, of Standish, age 80.

May 4, in Standish, John E. Randall, of Standish, age 24.

May 4, in Portland, Robert H. Randall, of Standish, age 18.

May 4, in Standish, Walter J. Winter, of Standish, age 65.

May 4, in Gorham, Margaret P. Higgins, of Portland, age 92.

May 11, in Standish, Ruth Ann Stackpole, of Standish, age 11 mos.

May 12, in South Portland, Preston L. Holt, of Portland, age 75.

May 31, in Standish, Myra F. Nason, of Standish, age 78.

May 31, in Standish, George W. Rankin, of Standish, age 78.

June 10, in Saco, Howard Day, of Limerick, age 77.

June 15, in Westbrook, Ella Cole, of Standish, age 84.

June 16, in Gorham, Alice H. Elliott, of Gorham, age 89.

June 18, in Mechanic Falls, Elsia T. Meserve, of South Paris, age 75.

June 26, in Portland, Thomas E. Sawyer, of Gorham, age 84.

July 1, in Standish, Sadie M. Bagley, of Standish, age 74.

July 26, in Portland, infant Norton, of Gorham, age 1 day.

Aug. 1, in Westbrook, Clara A. Gilman, of Westbrook, age 90.

Aug. 5, in Togus, Howard J. Tierney, of Standish, age 48.

Aug. 8, in York, Andrew J. Hanscom, of Waterboro, age 54.

Aug. 22, in Togus, Boyd M. Garner, of Standish, age 62.

Sept. 7, in Portland, William Finberg, of Standish, age 55.

Sept. 20, in Scarborough, Henry H. Morrill, of Gorham, age 51.

Oct. 7, in Standish, Lewis C. Chandler, Jr., of Portland, age 43.

Oct. 29, in Old Orchard Beach, Alta M. Richardson, of Standish, age 75.

Nov. 5, in Standish, Frank N. Stevens, of Standish, age 75.

Nov. 14, in Standish, Eugene L. Hill, of Standish, age 83.

Nov. 25, in Portland, C. Mable Nason Cole, of Standish, age 76.

Nov. 30, in Portland, Clifford L. Roberts, of Standish, age 36.

Dec 9, in Standish, George E. Libby, Jr., of Standish, age 11.

Dec. 9, in Standish, Mary M. Fecteau, of Standish, age 75.

Dec. 12, in Buxton, M. Gordon Decker, of Standish, age 39.

Dec. 21, in Yarmouth, Kenneth B. Small, of Yarmouth, age 1 mo. 3 days.

Dec. 31, in Gorham, Howard C. Jones, of Standish, age 76.

In accordance with the Public Laws, 1957, Chap. 405, Sec. 48, the clerk's fee for issuing certified copies of a birth, marriage, or death is $1.00 per copy.

Respectfully submitted,

ELMER H. ALLEY,

Town Clerk

Town of Standish

SCHEDULE OF 1958 TAXES RECEIVABLE

January 31, 1959

RESIDENT

Resident	Poll	Real Estate	Personal Estate
Andersen, J. Christian	$ 3.00	$ 265.74	$ 64.58
Berry, Robert	3.00	41.20	4.12
Bradbury, Harry E. and Harriet V.		41.20	2.57
Brooks, Earl P.	3.00	41.20	
Brooks, Earl P.		43.77	
Bucci, Benjamin		77.25	2.57
Buzzell, Abbie C.		118.45	
Carver, Naomi G.		36.05	2.58
Carver, Nelson	3.00		
Charron, Wilfred H. and Marion F.	3.00	64.38	2.57
Clark, Ernest, Jr.	3.00		18.02
Cobb, Robert E.	3.00		2.57
Coolbroth, Edwin H.	3.00	48.93	69.52
Damon, Ray	3.00	15.45	
Duren, Harold M.	3.00	36.05	
Emery, Grace		51.50	2.58
Ettinger, Earl L.		75.40	
Evans, Percy B.	3.00	18.03	
Ferguson, Guy and Gladys		10.30	
Ford, Carroll	3.00		
Ford, Frank	3.00	61.80	2.57
Ford, Leon C.	3.00	38.63	2.57

Furman, Merritt	3.00	113.30	2.57
Grant, Bernard	3.00		2.58
Hall, Donald C.	3.00		
Hall, Sheldon S.	3.00		2.58
Ham, Stephen and Loretta A.		13.18	
Hanscom, C. Henry		15.45	2.57
Hanscom, Frank R.		20.60	2.58
Harmon, Clarence	3.00	10.30	2.58
Harmon, George H.		69.53	2.57
Harmon, Herbert	3.00		2.57
Hewitt, Francis E.	3.00		2.57
Hill, James H.	3.00		2.57
Hodgdon, Carroll	3.00	41.20	2.58
Hubbard, Elliott	3.00	2.57	2.58
Jordan, Lester and Marjorie	3.00	15.45	
Kitchen, Louis	3.00		
Kitchen, Lucy B.		72.10	6.18
LaPierre, Stephen	3.00		
Legere, Alphonse		2.57	
Legere, Florence		2.57	
Legere, Fred, Sr.	3.00	15.45	2.58
Legere, Philip	3.00		
Libby, Earle M.		12.88	2.57
MacDowell, Richard	3.00		2.58
MacDonald, Alice J.		18.03	2.57
Miller, Leon	3.00		
Miner, Donald H., Jr.	3.00	25.75	2.58
Mitchell, Norman			2.58
Moore, Charles	3.00		
Morrell, Alfred, Sr.	3.00		2.57
Morrell, Rosabelle M.		38.63	
Mowatt, Theodore	3.00		2.57
Nelson, Stanwood C. and Eleanor F.	3.00	113.30	9.79
Newcomb, Bula		39.77	
Peare, Abbott A.	3.00	46.35	2.58
Plummer, Forest	3.00		
Plummer, LaForest	3.00	25.75	2.57
Rogers, Raymond L. and Patricia S.	3.00	41.20	2.58
Ronfeldt, Walter F. and Grace E.		77.25	2.57
Seaton, Carroll	3.00	25.75	
Seavey, Arno B. and Ruth M.		50.63	
Shaw, Charles G.			2.58
Shaw, Etta		12.87	

Resident	Poll	Real Estate	Personal Estate
Shaw, Roy C.	3.00	2.58	
Shaw, Warren R.	3.00	10.30	2.57
Simpson, Richard	3.00	10.30	
Smith, Gordon A. and Dorothy	3.00	33.48	2.57
Smith, Philip and Blanche		36.05	2.57
Stanley, Kenneth	3.00		
Stevens, Charles	3.00		2.58
Storah, Evelyn		65.40	
Strout, Ralph L.		23.17	
Thompson, Henry E.	3.00	10.30	
Towle, George F., Jr. and Marilyn	3.00	36.05	2.57
Ward, Ellery H., Jr. and Nellie	3.00	66.95	2.58
Woodbrey, Kenneth	3.00		2.57
Wright, Curtis C. and Claire R.	3.00	36.05	6.18
Yankowsky, William J.		34.28	
Yates, Norman H.		10.30	5.15
Total Resident Taxes	$156.00	$2,382.97	$286.51

NON-RESIDENT

	Real Estate	Personal Estate
Chaplin, Irving	$ 43.78	$3.60
Chase, George L.	23.17	
Crossman, George W.	28.31	
Elwell, Thurman and Helen	123.60	
Gadbois, Leonel	61.80	
Gilmore, Mary J. A.	41.20	
Goyer, Roland J. and Suzanne M.	25.75	
Griswold, E. J.		5.15
Gunter, J. E.	92.70	
Hall, Minnie P.	5.15	
Jordan, C. Richard	10.30	
Joy, Donald H.	66.95	
Kennedy, George C.	36.05	
Laverty, Clayton, Heirs	5.15	
Leeman, Barbara	5.15	
Lewis Lumber Company	144.20	
Libby, Arthur W.	10.30	
Mains, Kenneth R. and Wing, Randall	30.90	

Nugent, Melville	10.30	
Olsen, Theodore T.	33.47	
Parker, Edward A.	15.45	
Riggs, Gladys P.	20.60	
Shaw, Elinor	2.58	
Stevens, Vera A.	25.75	
Ward, Arnold W.	2.58	
Willard, Philip G.	46.35	
Tufts, Eben (Supplemental tax)	41.20	
Total Non-Resident Taxes	$952.74	$8.75

TOWN OFFICERS

Cr.

March 8, 1958, Appropriation	$8,225.00	
Treasurer's Fees	250.00	
Constable's Fees	25.00	
		$8,500.00

Dr.

Walter W. Smith, 1st Selectman	$ 983.75
F. Peverly Pendexter, 2nd Selectman	805.00
David F. Drew, Jr., 3rd. Selectman	798.75
Albert H. Butterfield, Balance	140.00
Elmer H. Alley, Collector	3,484.65
Elmer H. Alley, Treasurer	250.00
Elmer H. Alley, Constable	25.00
Chester H. Parker, Supt. of Schools	1,427.82
M. Gordon Decker Estate, Supt. School Committee	108.75
Jayne S. Andersen, Supt. School Committee	92.17
W. Gordon Libby, Supt. School Committee	81.87
	$8,197.76

January 31, 1959 Unexpended to Summary	302.24	
		$8,500.00

CONTINGENT

Cr.

March 8, 1958, Appropriation	$2,800.00	
June 20, State Treas. Porcupine Bounty	.50	
Aug. 2, State Treas. Bank Stock Tax	168.76	
Sept. 26, State Treas. Dance Hall Fee	2.00	
Oct. 15, State Treas. Dance Hall Fee	2.00	
Oct. 16, Standish Lodge No. 70, A.F. & A.M. Fire Escape	50.00	
Dec. 29, State Treas. R.R. and Tel. Tax	190.11	
Jan. 5, 1959, Lawrence Walker, Blackboard	2.00	
	$3,215.37	
Jan. 31, 1959, Overdraft to summary	824.14	
		$4,039.51

Dr.

Loring Short & Harmon, Office supplies	$ 76.96	
Marks Printing House, Office supplies	57.93	
R. Roy Redin, Office supplies	10.85	
Robert Heggeman, Office supplies	52.00	
Walter W. Smith, Office supplies	3.74	
Whitney's Market, Office supplies	1.25	
Fred. L. Tower Cos., Town Reports and warrants	666.00	
Central Me. Power Co., Lights	114.78	

Standish Tel. Co.	142.61
Dixon Bros., Fuel	550.99
Graffam's Acc't. Service, Auditor	699.79
Rachel L. Moulton, Treasurer's Bond	125.00
Portland Water District, Water Rent	99.92
Rachel L. Moulton, Insurance on Municipal Building	136.45
Mary Burnell, Insurance on Steep Falls Building	64.05
Margaret L. Weber, Transfers, Real Estate	119.00
Robert H. Pawle, M.D., Insane Case	20.00
William Googins, Transporting Insane Case	10.00
C. W. Gates, M.D., Insane Case	10.00
Prentiss T. Libby, Transporting Insane Case	26.60
Cumb. County Registry of Deeds, Discharging Liens	1.00
Walkers Expert Tree Service, Bulldozing and Mowing Ball Field	54.00
Marvin Barker, Mowing Ball Field	18.00
O. M. Scott & Sons Co., Cope for Ball Field	6.72
Percy Boulter, Fertilizer for Ball Field	15.00
Maine Municipal Assn., Dues	75.00
Shur & Sawyer, Legal Services	130.00
Elmer H. Alley, Treas., Ballot Clerks	334.00
Louis Stack, Labor on Ball Field	28.00
Hocking Granite Industries, Monuments	35.00
Ralph Richardson, Trucking Monuments	20.00
Whitney's Market, Hailite	.41
Robert H. Pawle, M.D., Health Officer	47.00
Roy Shaw, Raking Lawn	9.20
Richard Brown, Mowing Lawn	12.50

W. & L. E. Gurley, Sealers Supplies	9.29	
Gorham Hardware Co., Push Broom	3.75	
Remington Rand, Service Charge	25.40	
Standard Fuse & Appl. Co., Bulbs and Fuses	16.03	
Norman Decker, Porcupine Bounty	.50	
M. P. Southwick, Porcupine Bounty	1.50	
P. W. Plummer & Sons, Nails and Lawn Seed	.91	
Portland Water District, Wharf Rent	1.00	
Hawkes Lumber Co., Lumber for Wharf	18.46	
Byron Waterman, Lumber for Municipal Bldg. Steps	5.00	
Mabel P. Boulter, Treas. School Fund Notes	2.00	
Portland Water District, Thawing Standpipe	6.56	
Robert Heggeman, Box Rent	3.00	
Elmer H. Alley, Clerk Expense	31.47	
Hays Drug Store, Vaccine	59.29	
Fred. L. Tower Cos., Ballots	27.20	
The Welch Stencil Co., Constable Badges	9.00	
Wiggin Press, Office Supplies	4.75	
Fred. L. Tower Cos., Maine Register	40.65	
Total		$4,039.51

FIRE DEPARTMENT EXPENSE

Cr.

March 8, 1958, Appropriation	$6,500.00
April 24, Charles F. Brown, Refund	2.30
Aug. 29, Elmer H. Alley, Refund	.53
	$6,502.83

Jan. 31, 1959, Due from Town of Limington	356.00	
Jan. 31, 1959, Overdraft to summary	353.25	
		$7,212.08

Dr.

Engine No. 1

Elden W. Peakall, Deputy Chief	$28.50
Hershel Ward	23.00
Charles Dyer	29.50
Aubrey Kenney	29.00
Edward Wheeland	2.00
Carl Marean	2.00
Robert Walker	36.00
Robert Waite	52.00
Arthur Stack	23.00
Lewis Stack	16.00
Elwood Hamilton	12.00
Austin Hall	15.50
Gordon Gray	33.50
Russell Chaplin	24.00
Edward Newcomb	29.00
Raymond Ettinger	33.50
Hale Wedge	33.50
Neal Marean	28.50
Charles Tierney	34.50
Donald Miner, Jr.	4.00
David Potter	19.50
Everett Miles	8.00
John Edgecomb	13.50
Herbert Woodbrey	11.50
Raiford Wedge	15.50
Wayne Rines	4.00
Harold Witham	2.00
Eugene Miner	20.00
Malcolm Miner	26.00

Lonnie Walters	8.00	
Eugene Foster	20.00	
Myrlice Waite, Radio	3.00	
Paul Walker	6.00	
Gerald Walker	6.00	
Cecil Low	11.50	
Ronald Miner	6.00	
Ronald Foster	6.00	
Gerald Wilkins	2.00	
Earl Ettinger	11.50	
Richard Potter	1.50	
Lloyd Libby	10.00	
Donald Marean	4.00	
John Emery	4.00	
Harry Slattery	4.00	
Willard Moulton	2.00	
Lyle Burdwood	2.00	
Wilfred Charron	20.00	
Total Payrolls Engine No. 1		$ 736.50

Engine No. 2

Charles Brown, Chief	$31.00
Neal Shaw, Deputy Chief	4.50
Arthur Tompson	1.50
Gilbert Cox	10.50
Clarence Davis, Jr.	7.50
Stanley Grysk	14.50
Blen Dyer	24.00
Herbert Hobson, Jr.	10.00
Donald Marean	14.50
Stanwood Nelson	3.00
Clarence Brown	1.50
Maurice Dyer	3.00
Lawrence Walker	1.50
Richard Brown	3.50
Richard Randall	1.50

Robert Heggeman	22.00	
Gordon Brown	6.00	
Robert Bailey	11.00	
Harry Slattery	7.50	
Carroll Harmon	9.50	
Jack Maley	3.00	
Richard Thompson	3.00	
Gordon Low	3.00	
Kenneth Stanley	7.50	
George Twombly	3.00	
Sidney Nute	4.50	
Dahil Grysk	3.00	
William Dow	3.00	
Charles Stevens	4.50	
Harvey Donald, Jr.	5.00	
Corey Snowden	3.00	
Arnold Brown	3.50	
Raymond Clark	1.50	
David Sturgis	1.50	
Wesley Dolloff	1.50	
Charles Tompson	16.00	
Total Payrolls Engine No. 2		$ 254.50

Engine No. 3

Elmer F. Dresser, Deputy Chief	$21.25
Kenneth Chaplin	9.00
Amos Woodbrey, Jr.	4.50
Russell Smith	9.00
Guy Sanborn	7.50
Mark Bailey	3.00
Maurice Graffam	9.00
Guy Wescott	13.00
Harry Skillings	7.50
Philip Walker	4.50
Leon Miller	13.00
Raymond Rogers	12.00

Alvin Legere	2.50	
Harold Jordon	9.00	
William Ward	10.50	
Clarence Churchill	1.50	
James Souve	1.50	
Stewart Gunter	9.00	
Arno Seavey	7.50	
Peter Seavey	7.50	
William Burnell	4.50	
Harry Hanscome	11.50	
Carroll Hodgdon	4.50	
Stanley Rodzen	1.50	
Theodore Graffam	2.50	
Richard Jones	5.50	
John Burnell	1.50	
Reginald Graffam	1.50	
Edward Jones	1.50	
Paul Eldridge	1.50	
Stanley Austin, Jr.	1.50	
Total Payrolls Engine No. 3		$ 199.75
Total Fire Payrolls		$1,190.75

Miscellaneous

Central Maine Power Co., Lights and Alarm	$ 289.81	
Sebago Lake Garage, Alarm Engine 1	25.00	
Standish Telephone Co., Alarm	474.33	
Blanchard Associates Inc., 500 ft. Hose Eng. 1	787.50	
Blanchard Associates Inc., 500 ft. Hose Eng. 3	787.50	
Joseph Ramsdell, Supplies Eng. 1	15.86	
Sebago Lake Esso, Supplies Eng. 1	29.95	
Higgins Garage, Supplies Eng. 2	.50	
E. & E. General Store, Supplies Eng. 1	63.65	

Linde Co., Supplies Eng. 4	13.40
Hill Bros., Supplies Eng. 1	2.70
Raymond Wood, Supplies Eng. 3	9.92
State of Maine, Transportation of Surplus Property	12.15
Blanchard Associates Inc., Ladder and Wrenches Eng. 2	84.09
Blanchard Associates Inc., 6 Lantern Batteries Eng. 2	5.88
Blanchard Associates Inc., 6 Lantern Batteries Eng. 1	5.88
Blanchard Associates Inc., 3 Commando Batteries, 1 Fire Extinguisher, 1 Truck Brackett Eng. 1	102.54
P. W. Plummer & Sons, Supplies Eng. 2	.60
Eastern Fire Equip. Co., Supplies Eng. 3	89.79
Eastern Fire Equip. Co., Supplies Eng. 2	102.21
Eastern Fire Equip. Co., Supplies Eng. 1	74.33
Jordons Store, Supplies Eng. 1	1.30
Charles Dyer, Supplies Eng. 1	2.99
Charles Brown, Supplies Eng. 1	1.40
Charles Brown, Supplies Eng. 2	94.55
Sebago Lake Garage, Supplies Eng. 1	15.50
Steep Falls Country Store, Supplies Eng. 3	11.19
Fullers Inc., Supplies Eng. 3	8.95
Fullers Garage, Supplies Eng. 3	6.78
Dixon Bros., Fuel Eng. 1 and 2	585.19
G. W. Jewett & Son Inc., Fuel Eng. 3	452.72
Rachel L. Moulton, Insurance	709.40
Morse Payson & Noyes, Insurance	73.10
Charles Tompson, Janitor Eng. 2	60.00
Elmer F. Dresser, Janitor Eng. 3	60.00
Robert Waite, Plowing Snow Eng. 1	17.50

Triangle Filling Station, Annual Supper	6.41	
Bailey's Store, Annual Supper	13.19	
Stanley Rodzen, Annual Supper	19.27	
Higgins Garage, Inspecting Fire Trucks	4.00	
William Ward, Plowing Snow Eng. 3	12.00	
Blanchard Associates Inc., Repairing Eng. 1 Pumper	719.05	
Portland Water District, Land Rent Eng. 1	5.00	
Portland Water District, Water Rent Eng. 1	27.00	
Solon Brackett, Shoveling Hydrants	106.75	
Guy Sanborn, Shoveling Hydrants	24.50	
William Ward, Shoveling Hydrants	3.00	
Elmer Dresser, Shoveling Hydrants	3.00	
Total Miscellaneous		$6,021.33
Grand Total		$7,212.08

ANNUAL REPORT OF ENGINE NO. 4 STANDISH RESCUE UNIT

During the year this unit has been in service, we have answered 13 emergency calls, 1 plane crash and 1 poisoning case. The rest were due to automobile accidents.

The unit is equipped with a 1500 watt generator and floodlights which has been quite useful for night fires and emergency calls. It has $222.00 worth of medical equipment.

We are able to carry 2 persons to a hospital of their choice when an emergency occurs. Plans are being made so as to be able to carry a third person.

The men of this volunteer group are being continuously trained in first aid and emergency calls. We meet once a month for such training. We are, in the near future, going to take more advance Red Cross Training Courses. We

pride ourselves on being able to render this service to the residents of the town.

We feel we are equipped and trained sufficiently to be able to answer most emergency calls when called upon to do so.

The men have been clothed with white coveralls which we use to protect our clothing, and distinguish them at the scene of an emergency. The unit and its members are all members of the International Rescue and First Aid Association.

Last year this unit was quite instrumental in organizing the State of Maine Rescue and First Aid Association.

We feel we have come a long way in building this rescue unit and hope to continue to render such service to the public when deemed necessary.

Respectfully submitted,

HARRY E. SLATTERY,

Deputy Chief, Eng. No. 4
Standish Rescue Unit

STANDISH RESCUE UNIT ENGINE NO. 4

Cr.

March 8, 1958, Appropriation	$1,000.00	
December 19, Treas. of U.S.A.	221.35	
		$1,221.35

Dr.

Charles Brown, Repairs	$ 19.37
Sebago Lake Garage, Repairs	30.20
Arthur Roberts, Installing Rear Step	100.00
Arthur B. Roberts, Installing Power Plant	38.00
Snow's Inc., Tires	97.00
John E. Allen, Generator	442.70

John E. Allen, Flood Light Holders	23.00	
Army & Navy Store, Uniforms	56.00	
Sebago Lake Esso ,Supplies	5.85	
J. H. Ramsdell, Gas and Oil	20.76	
Sebago Lake Garage, Supplies	3.75	
Fullers Inc., Supplies	24.42	
Alrose Printing Co., Stationary	10.32	
Discount Martin, Filing Cabinet	36.00	
Hawkes Lumber Co., Supplies	13.29	
Eastern Fire Equip. Co., Cartridges	8.05	
Richard C. Wright, D.O., Supplies	5.97	
George C. Frye Co., Supplies	127.87	
K. N. Hillman Auto Electric, Generator	100.10	
Total	$1,162.65	
January 31, 1959, Unexpended to Summary	58.70	
		$1,221.35

STANDISH RESCUE UNIT ASS'N. TRUCK

Cr.

March 8, 1958, Appropriation	$ 350.00

Dr.

Paid Robert Walker, Treas.	$ 350.00

NEW FIRE EQUIPMENT ENGINE NO. 1

Cr.

March 8, 1958, Appropriation	$5,000.00

Dr.

Jan. 31, 1959, Balance forward to 1959	$5,000.00

STREET LIGHTS

Cr.

March 8, 1958, Appropriation		$3,200.00

Dr.

Paid Central Me. Power Co.	$2,972.69	
Jan. 31, 1959, Unexpended to summary	227.31	
		$3,200.00

CIVILIAN DEFENSE

Cr.

March 8, 1958, Appropriation	$300.00	
Oct. 30, 1958, Rec'd. Treas. of U.S.A.	42.75	
Dec. 11, 1958, Rec'd. Treas. of U.S.A	197.50	
Jan. 31, 1959, Overdraft to summary	83.42	
		$ 623.67

Dr.

Standish Telephone Co.	$103.90	
Evans Radio, Radio Repairs	15.37	
Radio Service Laboratory	3.53	
Community Radio & T.V. Service, Radio Repair	10.00	
John E. Allen, Generator and Installation	460.65	
Treas. of State of Maine, Supplies	8.30	
Robert Walker, Lunches and Travel Expense	21.92	
		$ 623.67

PUBLIC HEALTH NURSE

Cr.

March 8, 1958, Appropriation		$ 250.00

Dr.

May 8, 1959, Paid Treas. of State of Maine	$ 250.00

STANDISH HEALTH COUNCIL

Cr.

March 8, 1958, Appropriation	$ 250.00

Dr.

Paid Lora M. White, Treas.	$ 250.00

TOWN DUMPS

Cr.

March 8, 1958, Appropriation		$1,500.00

Dr.

Herbert L. Chaplin, Caretaker	$ 650.00	
Elmer F. Dresser, Caretaker	370.00	
Walker's Expert Tree Service, Dozer	470.00	
	$1,490.00	
Jan. 31, 1959, Unexpended to summary	10.00	
		$1,500.00

PUBLIC TOILET FACILITIES AT SEBAGO LAKE

Cr.

February 1, 1958, Balance	$1,000.00

Dr.

January 31, 1959, Unexpended to summary	$1,000.00

SNOW AND ICE REMOVAL

Snow Plowing Contract

Cr.

March 8, 1958, Appropriation	$8,300.00

Dr.

Paid Everett Richardson	$8,300.00

Sanding and Care of Winter Roads

Cr.

March 8, 1958, Appropriation	$7,500.00	
Jan. 13, 1959, Town of Sebago Screen Rental	12.00	
Jan. 31, 1959, Due From State	2,449.40	
Jan. 31, 1959, Overdraft to summary	3,148.82	
		$13,110.22

Dr.

Carl E. Marean, Foreman	$240.62
Ralph Richardson, Foreman	428.14
Everett Morrill, Laborer	2.40
Charles Tierney, Laborer	21.60
Clarence Davis, Jr., Laborer	112.80
Richard Potter, Laborer	36.00
Arnold Brown, Laborer	48.00
Earl Ettinger, Laborer	5.40
Donald Hall, Laborer	9.60
Richard Richardson, Laborer	64.80
Clarence Wheeland, Laborer	186.87
Dana Wescott, Laborer	133.97
Kenneth Marean, Laborer	508.02
Lonnie Walters, Laborer	25.87
Neal Marean, Laborer	89.92
Wayne Marean, Laborer	44.10
David Sturgis, Laborer	12.65

Marvin Barker, Laborer	9.20	
Donald Marean, Laborer	54.05	
Herbert Hobson, Jr., Laborer	38.20	
Arthur Kennison, Laborer	9.20	
Guy Sanborn, Laborer	127.45	
Malcolm Richardson, Laborer	127.45	
Clarence Dresser, Laborer	38.75	
Daniel Pinkham, Laborer	19.55	
George Libby, Laborer	177.60	
Leroy Spaulding, Laborer	226.20	
Russell Chaplin, Laborer	49.80	
Edwin Brackett, Laborer	26.40	
Charles Brown, Laborer	217.80	
Maurice Rogers, Laborer	27.60	
Arthur Tompson, Laborer	32.40	
John Maley, Laborer	9.60	
Carl Marean, 4 yd. Truck	405.95	
Neal Marean, 4 yd. Truck	391.00	
Charles Brown, 4 yd. Truck	628.47	
Lawrence Walker, 4 yd. Truck	91.42	
Guy Sanborn, 4 yd. Truck	244.95	
Harry Marean, 4 yd. Truck	346.15	
Maurice Rogers, 5 yd. Truck	59.80	
Everett Richardson, 5 yd. Truck	559.00	
Lawrence Walker, Dozer	12.00	
Kenneth Marean, Pickup Truck	12.00	
Ralph Richardson, Pickup Truck	24.00	
Neal Marean, Shovel	442.49	
Everett Richardson, Shovel	1,245.00	
Ralph Richardson, Spreader	371.25	
Earl Keene, Loading and Hauling Stock	685.00	
Carl Marean, Laborer	2.40	
Neal Marean, Operator	137.49	
Total		$ 8,820.38

Miscellaneous

Nathan Hooper, Gravel	$ 226.40	
W. H. Shurtleff, Salt	2,654.65	
Sebago Lake Garage, Repairs Sander	8.90	
Herbert E. Libby, Repairs Sander	85.00	
Higgins Garage, Greasing Sander	2.50	
L. W. Fitch, Dynamite	13.74	
Knowlton Machine Co., Repairs Sander	8.65	
Maurice Rogers, Screening and Crushing Gravel	970.00	
Maine Central R.R., Freight	320.00	
Total Miscellaneous		$ 4,289.84
Total Miscellaneous and Payrolls		$13,110.22

GENERAL REPAIR—ROADS

Cr.

March 8, 1958, Appropriation	$4,000.00	
June 16, 1958, James Mucci, Culvert	50.00	
November 25, 1958, Town of Baldwin, Screen rental	9.00	
		$4,059.00

Dr.

Ralph Richardson, foreman	$412.53
Carl Marean, foreman	10.00
Clarence Wheeland, laborer	14.95
Donald Marean, laborer	15.23
Lonnie Walters, laborer	8.05
George Libby, laborer	231.93
Clarence Churchill, laborer	6.90
Neal Marean, laborer	4.60
Donald Boulter, laborer	2.30

Guy Sanborn, laborer	12.65	
Malcolm Richardson, laborer	12.65	
John Sullivan, laborer	8.13	
Ralph Marean, laborer	113.20	
Harry Marean, laborer	50.80	
Leroy Spaulding, laborer	243.40	
James Burdwood, laborer	10.93	
Raymond Ettinger, laborer	13.80	
Eugene Foster, laborer	40.25	
Ronald Foster, laborer	40.25	
Alton Dyer, laborer	23.00	
Arthur Tompson, laborer	16.68	
Claude Jewett, laborer	24.15	
Daniel Pinkham, laborer	9.60	
Russell Chaplin, laborer	48.00	
Kenneth Marean, laborer	115.20	
Edwin Brackett, laborer	6.00	
Herbert Hobson, Jr., laborer	9.60	
Carl Banks, laborer	9.60	
Charles Brown, laborer	48.00	
Carl Marean, 4 yd. truck	18.40	
Neal Marean, 4 yd. truck	16.10	
Guy Sanborn, 4 yd. truck	25.30	
Harry Marean, 4 yd. truck	223.10	
Charles Brown, 4 yd. truck	92.00	
Everett Richardson, 5 yd. truck	556.40	
Clarence Churchill, 5 yd. truck	15.60	
Everett Richardson, 6 yd. truck	118.25	
Ralph Richardson, pickup truck	12.00	
Neal Marean, shovel	9.38	
Neal Marean, operator	13.76	
Everett Richardson, shovel	473.00	
Clarence Churchill, tractor	15.60	
Neal Marean, tractor	56.25	
Clarence Churchill, backhoe	25.02	
Total		$3,232.54

Miscellaneous:		
Nathan Hooper, gravel	$ 2.10	
Everett Richardson, gravel	2.50	
William Ward, gravel	5.50	
George Meserve, gravel	.40	
Arthur Libby, gravel	11.50	
New England Metal Culvert Co., culverts	58.34	
Bancroft & Martin Co., culverts	11.64	
Gorham Hardware Co., broom	2.90	
Maine Wood Products Co., hauling gravel	7.00	
Charles Brown, repair to equipment	7.15	
Byron Waterman, supplies	2.75	
Total Misc.		111.78
		$3,344.32
Jan. 31, 1959, Unexpended to summary		714.68
		$4,059.00

TARRING TOWN WAYS

Cr.

March 8, 1958, Appropriation	$10,000.00

Cr.

Ralph Richardson, foreman	$360.64
George Libby, laborer	212.95
Alton Dyer, laborer	16.10
Richard Tompson, laborer	69.98
Fred Libby, laborer	13.80
Francis Hewitt, laborer	30.00
Byron Waterman, laborer	134.55
Solon Brackett, laborer	172.40
Russell Chaplin, laborer	57.20
David Potter, laborer	160.80
Richard Potter, laborer	160.80

William Griffin, laborer	12.75	
Clarence Dresser, laborer	108.20	
Claude Jewett, laborer	118.20	
Harry Marean, laborer	49.20	
Leroy Spaulding, laborer	142.80	
Daniel Pinkham, laborer	67.20	
Donald Marean, laborer	4.80	
Kenneth Marean, laborer	79.20	
Hale Wedge, laborer	22.80	
Neal Marean, laborer	9.60	
Wayne Marean, laborer	7.20	
Carl Marean, Jr., laborer	19.20	
Silas Pinkham, laborer	19.20	
Ralph Marean, laborer	33.60	
Charles Brown, laborer	9.60	
Everett Richardson, 5 yd. truck	310.70	
Lawrence Walker, 5 yd. truck	26.00	
Neal Marean, 5 yd. truck	46.80	
Carl Marean, 5 yd. truck	23.40	
Lawrence Walker, 4 yd. truck	36.80	
Byron Waterman, 4 yd. truck	184.95	
Harry Marean, 4 yd. truck	245.10	
Charles Brown, 4 yd. truck	18.40	
Claude Jewett, truck	36.00	
Everett Richardson, shovel	597.00	
Richard Richardson, operator	25.00	
Byron Waterman, tractor	90.00	
Total payrolls		$ 3,733.92

Miscellaneous:

Kenneth Smith, gravel	$ 37.60	
Mildred Welch, gravel	17.70	
Nathan Hooper, gravel	37.00	
Koppers Co., Inc., tarvia	5,251.84	
Blue Rock Quarry, patching material	477.25	
Charles Brown, greasing grader	18.25	

Bancroft & Martin, drag	22.39	
Total Misc.		$ 5,862.03
		$ 9,595.95
Jan. 31, 1959, Unexpended to summary		404.05
Grand Total		$10,000.00

CUTTING BUSHES

Cr.

March 8, 1958, Appropriation		$ 500.00

Dr.

Ralph Richardson, foreman	$ 47.50	
Ernest Fiskett, laborer	36.80	
George Libby, laborer	81.00	
Leroy Spaulding, laborer	124.80	
Daniel Pinkham, laborer	24.00	
Kenneth Marean, laborer	14.40	
Russell Chaplin, laborer	4.80	
Ralph Marean, laborer	73.80	
Kenneth Marean, pickup truck	27.00	
Total		$ 434.10
Jan. 31, 1959, Unexpended to summary		65.90
		$ 500.00

REPAIR OF BRIDGES

Cr.

March 8, 1958, Appropriation		$ 200.00

Dr.

Ralph Richardson, foreman	$ 15.00	

George Libby, laborer	19.20	
Leroy Spaulding, laborer	19.20	
Kenneth Marean, laborer	19.20	
Russell Chaplin, laborer	19.20	
Total		$ 91.80
Material:		
Byron Waterman, plank		$ 31.20
		$ 123.00
Jan. 31, 1959, Unexpended to summary		77.00
		$ 200.00

STATE AID CONSTRUCTION NO. 11

Cr.

March 8, 1958, Appropriation	$2,388.00	
Sept. 25, 1958, Received from State Treasurer	2,083.52	
Jan. 31, 1959, Due from State toward 1959 Construction	304.48	
		$4,776.00
Error in bill		.74
		$4,776.74

Dr.

Guy Wentworth, foreman	$253.80
Walter Sanborn, laborer	121.80
Basil Day, laborer	121.80
Clarence Brown, laborer	82.80
Guy Sanborn, laborer	85.80
Leroy Spaulding, laborer	45.60
Francis Hewitt, laborer	10.80
Wilbur Jenkins, laborer	51.00
Donald Marean, laborer	40.20
Vernon Morton, laborer	33.60

Malcolm Richardson, laborer	15.60	
Charles Brown, 4 yd. truck	149.50	
Guy Sanborn, 4 yd. truck	164.45	
Harry Marean, 4 yd. truck	87.40	
Lawrence Walker, 4 yd. truck	195.50	
Leon Morton, 4 yd. truck	64.40	
Kenneth Libby, grader	13.50	
Philip Day, operator	9.40	
Clarence Churchill, backhoe	21.00	
Clarence Churchill, operator	9.00	
Basil Day, power saw	3.75	
Louis Emery, dozer	180.00	
Louis Emery, operator	64.80	
William Sturgeon, dozer	215.00	
Elwin Day, operator	77.40	
Willis Harmon, backhoe	107.10	
Leon Morton, operator	32.90	
Lawrence Walker, dozer	67.50	
Franklin Jenkins, operator	24.30	
Willis Harmon, shovel	348.98	
Harry Roberts, operator	96.53	
Total payrolls		$2,795.21
Miscellaneous:		
Kiwanis Club, gravel	$ 163.20	
Kendrick Grover, gravel	21.20	
New England Metal Culvert Co., culverts	139.71	
Bancroft & Martin, culverts	36.84	
P. R. Boston, tarvia	1,256.00	
Charles Brown, welding screen	2.00	
W. Philip Cole, drilling ledge	58.10	
Total Miscellaneous		$1,677.05
		$4,472.26
Forward to 1959		304.48
		$4,776.74

TOWN ROAD IMPROVEMENT

Cr.

October 17, 1958, Received from State Treasurer	$4,774.60	
Jan. 31, 1959, Due from State on 1959 construction	1,484.33	
		$6,258.93

Dr.

Guy Wentworth, foreman	$160.74
John O. Sanborn, III, laborer	38.70
Walter Sanborn, laborer	75.60
Basil Day, laborer	81.00
Vernon Morton, laborer	64.80
Guy Sanborn, laborer	81.00
Carl Marean, laborer	8.40
Neal Marean, laborer	8.40
Clarence Brown, laborer	77.40
Wilbur Jenkins, laborer	77.40
Herbert Hobson, jr., laborer	72.00
Clarence Churchill, laborer	66.00
John Cole, laborer	64.20
Leroy Spaulding, laborer	36.60
Malcolm Richardson, laborer	59.40
Kenneth Marean, laborer	27.00
Willis Harmon, 5 yd. truck	7.80
Leon Morton, 4 yd. truck	124.20
Guy Sanborn, 4 yd. truck	155.25
Carl Marean, 4 yd. truck	16.10
Neal Marean, 4 yd. truck	16.10
Charles Brown, 4 yd. truck	148.35
Lawrence Walker, 4 yd. truck	286.35
Clarence Churchill, 4 yd. truck	126.50
Edward Roberts, 4 yd. truck	123.05
Harry Marean, 4 yd. truck	121.90
Lawrence Walker, dozer	202.50
Franklin Jenkins, operator	72.90

Harley Staples, dozer	274.20	
Harley Staples, operator	91.80	
Willis Harmon, shovel	461.78	
Harry Roberts, operator	92.63	
Total payrolls		$3,320.05
Miscellaneous:		
Clarence Churchill, gravel	$ 236.40	
Kendric Grover, gravel	29.20	
New Eng. Metal Cul. Co., culverts	127.95	
P. R. Boston, tarvia	1,061.00	
Total Miscellaneous		$1,454.55
		$4,774.60
Forward to 1959 construction		1,484.33
		$6,258.93

POOR RELIEF—TOWN

Cr.

March 8, 1958, Appropriation	$4,500.00	
March 17, 1958, Received from State Treasurer	312.00	
Jan. 22, 1959, Received from Pauper Case No. 14	8.00	
Jan. 31, 1959, Overdraft to summary	1,232.94	
		$6,052.94

Dr.

O. A. A. Case No. 1		
Dixon Bros., fuel	$189.46	
Richard Wright, D.O., medical	27.00	
Barden Drug Co., medicine	33.50	
		$ 249.96

Pauper Case No. 1		
Windham Pharmacy, medicine	$ 44.66	
Sidney Bramson, M.D., medical	4.00	
		$ 48.66
O. A. A. Case No. 2		
Martha Babbidge, board	$260.00	
C. W. Gates, M.D., medical	21.00	
Barden Drug Co., medicine	9.50	
		$ 290.50
O. A. A. Case No. 3		
Hilda H. Dean, R.N.	$486.00	
R. H. Pawle, M.D., medical	38.50	
Windham Pharmacy, medicine	4.35	
Standish Tel. Co.	19.94	
E. A. Center Memorial Clinic Hospital	1.40	
Elmer F. Dresser, transportation	15.00	
Betty Ward, transportation	7.50	
Mary Burnell, transportation	15.00	
Florence Brown, transportation	37.50	
		$ 625.19
O. A. A. Case No. 4		
Beatrice Harrington, board	$ 22.89	
Mrs. Philip Noonan, board	9.92	
Alamo Restaurant, meals	189.53	
Longfellow Restaurant, meals	104.03	
		$ 326.37
O. A. A. Case No. 5		
Lucy Kitchen, board	$115.00	
Mrs. Frank Brown, care	11.25	
Neal Funeral Home, ambulance	44.00	
Welch Pharmacy, medicine	24.50	
		$ 194.75

Pauper Case No. 2		
City of Westbrook, supplies		$ 315.60
Pauper Case No. 3		
D. Alice Wentworth, board	$575.00	
S. J. Catir, clothing	12.32	
		$ 587.32
O. A. A. Case No. 6		
Mary McLucas, board	$495.00	
Barden Drug Co., medicine	12.75	
Rochleau's, clothing	48.24	
		$ 555.99
Pauper Case No. 4		
P. W. Plummer & Sons	$390.32	
Dixon Bros., fuel	6.70	
Sebago Lake Esso, kerosene	2.10	
Byron Waterman, fuel	66.00	
		$ 465.12
Pauper Case No. 5		
E. & E. General Stores, groceries	$ 44.90	
Whitney's Market, groceries	24.99	
Elsie Wallace, groceries	6.95	
Richard Wright, D.O., medical	7.00	
		$ 83.84
O. A. A. Case No. 7		
Bayview Nursing Home, care	$ 65.93	
Thor Miller, M.D., medical	15.00	
		$ 80.93
Pauper Case No. 6		
Maine Medical Center	$ 79.60	
Martha Babbidge, board	31.00	
C. W. Gates, M.D., medical	5.00	
		$ 115.60

Pauper Case No. 7		
E. & E. General Store, groceries		$ 4.92
O. A. A. Case No. 8		
Barden Drug Co., medicine	$104.12	
R. H. Pawle, M.D., medical	5.00	
Smith's Clothing Store, clothing	30.68	
Neal Funeral Home, funeral	125.00	
		$ 264.80
Pauper Case No. 8		
Maine Medical Center	$178.05	
Sidney Bramson, M.D., medical	12.00	
		$ 190.05
Pauper Case No. 9		
Bailey's Store, groceries		$ 68.01
Veteran Case No. 1		
G. C. Shibles, D.O., medical	$100.00	
Whitney's Market, groceries	5.00	
		$ 105.00
Pauper Case No. 10		
Maine Medical Center	$231.80	
Whitney's Market, groceries	296.17	
Sidney Bramson, M.D., medical	12.00	
		$ 539.97
Pauper Case No. 11		
Town of Woolwich, supplies		$ 21.91
Pauper Case No. 12		
Silas Pinkham, labor	$ 27.00	
Hawkes Lumber Co., material	27.46	
		$ 54.46
O. A. A. Case No. 9		
Neal Funeral Home		$ 125.00
Pauper Case No. 13		
Whitney's Market, groceries	$236.00	

Byron Waterman, fuel	36.00	
		$ 272.00
Veteran Case No. 2		
Whitney's Market, groceries	$ 69.00	
Lowell E. Barnes, D.O.	60.00	
		$ 129.00
O. A. A. Case No. 10		
Lillian Watson, board	$133.00	
Barden Drug Co., medicine	5.00	
		$ 138.00
A. D. C. Case No. 1		
City of Portland, groceries		$ 8.50
Pauper Case No. 14		
P. W. Plummer & Sons Co., groceries		$ 7.98
Pauper Case No. 15		
P. W. Plummer & Sons Co., groceries		$ 59.92
Veteran Case No. 3		
C. W. Gates, M.D., medical		$ 15.69
Pauper Case No. 16		
City of Portland, groceries		$ 97.07
Pauper Case No. 17		
P. W. Plummer & Sons Co., groceries		$ 10.83
Total		$6,052.94

POOR RELIEF—OTHER TOWNS

Cr.

April 3, 1958, received from Town of Windham	$ 73.00
Nov. 5, 1958, received from City of Westbrook	38.06
Jan. 22, 1959, received from Town of Windham	75.69

Jan. 22, 1959, received from City of Portland	8.97	
Jan. 29, 1959, received from City of South Portland	4.50	
Jan. 31, 1959, due from City of Westbrook	64.50	
Jan. 31, 1959, due from Town of Windham	10.00	
		$ 274.72

Dr.

Pauper Case No. 1		
E. & E. General Store, groceries	$ 89.94	
Richard Wright, D.O., medical	45.00	
Lowell Hardy, D.O., medical	6.00	
Windham Pharmacy, medicine	17.75	
		$ 158.69

Dr.

A. D. C. Case No. 1		
Barden Drug Co., medicine		$ 4.50
Veteran Case No. 1		
P. W. Plummer & Sons Co., groceries	$ 97.56	
Dixon Bros., fuel	5.00	
		$ 102.56
Veteran Case No. 2		
P. W. Plummer & Sons, groceries		$ 8.97
Total		$ 274.72

POOR RELIEF—STATE

Cr.

January 31, 1959, due from State	$ 18.99

Dr.

Veteran Case No. 1	
P. W. Plummer & Sons, groceries	$ 18.99

AID TO DEPENDENT CHILDREN

Cr.

March 8, 1958, Appropriation	$2,000.00	
Jan. 31, 1959, Overdraft to summary	359.08	
		$2,359.08

Dr.

Paid Treasurer of State of Maine	$2,359.08

SOCIAL SECURITY PROGRAM

Cr.

March 8, 1958, Appropriation	$600.00	
Jan. 31, 1959, Overdraft to summary	66.37	
		$ 666.37

Dr.

Paid State Treasurer	$ 666.37

HYDRANT RENTAL

Cr.

March 8, 1958, Appropriation	$20,429.00

Dr.

Paid Portland Water District	$20,429.00

MEMORIAL DAY

Cr.

March 8, 1958, Appropriation	$ 200.00

Dr.

Elmer H. Alley, Treasurer	$ 200.00

RICHVILLE LIBRARY

Cr.

March 8, 1958, Appropriation	$ 100.00

Dr.

Paid Elsie Wallace, Treasurer	$ 100.00

SEBAGO-LONG LAKE REGION ASSOCIATION

Cr.

March 8, 1958, Appropriation	$ 100.00

Dr.

Paid Sebago-Long Lake Region Association	$ 100.00

PUBLICITY

Cr.

March 8, 1958, Appropriation	$ 50.00

Dr.

Paid Maine Publicity Bureau	$ 50.00

PAUPERS GRAVES

Cr.

March 8, 1958, Appropriation	$ 40.00

Dr.

Elmer H. Alley, Treasurer	$ 40.00

ABATEMENTS

Cr.

March 8, 1958, Appropriation	$ 350.00

Dr.

Paid Elmer H. Alley, Collector	$168.58	
Jan. 31, 1959, Unexpended to summary	181.42	
		$ 350.00

JACK SCHOOL NOTES

Cr.

March 8, 1958, Appropriation	$8,000.00

Dr.

June 26, 1958, paid Casco Bank & Trust Co.	$8,000.00

JACK SCHOOL NOTES INTEREST

Cr.

March 8, 1958, Appropriation	$500.00	
May 2, 1958, William L. Dow, blackboard	2.00	
Sept. 18, 1958, Mrs. Bernard Libby, desks	5.50	
Nov. 5, 1958, Audrey Woodbrey, desk	1.00	
Jan. 31, 1959, Overdraft to Summary paid by District	23.50	
		$ 532.00

Dr.

Paid Casco Bank and Trust Co.	$ 532.00

INTEREST ON SCHOOL FUND NOTES

Cr.

March 8, 1958, Appropriation	$ 93.60

Dr.

Dec. 24, 1958, paid Mabel P. Boulter, Treasurer	$ 93.60

INTEREST

Cr.

Received of Elmer H. Alley, Collector	$ 422.89

Dr.

Jan. 31, 1959, Unexpended to Summary	$ 422.89

COUNTY AND DOG TAX

Cr.

March 8, 1958, Appropriation	$7,056.00	
Received of Elmer H. Alley, Clerk	392.55	
		$7,448.55

Dr.

June 26, 1958, paid Treas. of Cumb. County	$7,056.00	
Paid Treas. of State of Maine	392.55	
		$7,448.55

OVERLAY TAX

Cr.

March 8, 1958, Appropriation	$3,844.12

Dr.

Jan. 31, 1959, Unexpended to summary	$3,844.12

SCHOOL CONSTRUCTION FUND

Cr.

Feb. 1, 1958, Balance	$25,000.00	
March 8, 1958, Appropriation	20,000.00	
		$45,000.00

Dr.

Nov. 8, 1958, Transferred to Credit Reserve Fund		
Casco Bank & Trust Co.	$10,000.00	
Maine Savings Bank	10,000.00	
Gorham Savings Bank	10,000.00	
Portland Savings Bank	10,000.00	
Westbrook Trust Co.	5,000.00	
		$45,000.00

SPECIAL SCHOOL BLDG. COMMITTEE EXPENSE

	Cr.		
Feb. 1, 1958 Balance			$ 500.00
	Dr.		
Elliot G. Small Studios—Maps	$	9.66	
Shur & Sawyer—Legal Advice		25.00	
The Wiggin Press—Printing Report		107.25	
University of Me.—Printing Reports		24.38	
Elmer H. Alley Treas.—Chester H. Parker Expenses at University of Maine		100.00	
Fred L. Tower Cos.—Ballots		32.85	
	$	299.14	
Jan. 31, 1959 Balance Due Credit Reserve Fund		200.86	
			$ 500.00

ANNUAL REPORT OF PUBLIC HEALTH NURSE STANDISH — 1958

In a generalized nursing service the public health nurse is interested in all age groups. Visits are made according to the need to interpret the physician's recommendations, to do health teaching, and to assist in planning for medical care and correction of remedial defects. Home visits are made to expectant mothers, infants, preschool children, tuberculosis, venereal diseases, adult health supervision, crippled children, mental health supervision, and problems of the aging.

The principal services of the child health conferences are—health education appraisal through periodic physical examination by the conference physician, parent counseling, and provision for protection against diphtheria, whooping cough, and tetanus, smallpox and polio. Continuity of

medical supervision prepares the child for entrance into school in the best of health.

One hundred ten infants and preschool children attended 12 conferences this year. Twenty-seven were protected against diphtheria, whooping cough, and tetanus. Six were vaccinated against smallpox. Sixty-five received Salk Vaccine for protection against polio. Due to the drop in attendance this fall, the child health conferences will be suspended for the first two months in 1959.

The public health nurse participates in the school physical examination and makes home visits whenever necessary to interpret the physician's recommendation and assist in planning for medical care. This year, every other grade is being examined because of minimum standards suggested by a two county school health committee. Tuberculin testing of selective grades with parental consent will be done early next year.

In the spring Doctor Robert Pawle, Health Officer, conducted three immunization clinics. The total attendance was 253. One hundred thirty-nine were vaccinated against smallpox. Eight completed the series for diphtheria, whooping cough, and tetanus, and 48 had boosters for diphtheria, whooping cough, and tetanus. Three were immunized against diphtheria and tetanus, and 71 had boosters for diphtheria and tetanus. Twelve received the series for tetanus and 15 were given boosters. Fifty-nine received immunization against polio.

In November, individual hearing tests were given to 93 pupils. Three pupils showed some degree of hearing loss.

The Standish Health Council has continued to sponsor the dental program in the spring of each year. This entails a concentrated money raising project every year and many individuals are devoting a great deal of time and effort to make this program worthwhile.

I wish to extend my heartiest thanks to Doctor Robert Pawle, Doctor Richard Wright, school personnel, members of the health council, selectmen, service clubs, and parents

for their support and promotion of the Standish health program.

Respectfully submitted,

BEVERLY D. ALLEN, R.N.
Division of Public Health Nursing

SCHOOL DEPARTMENT
REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Directors of School Administrative District No. 6 and the citizens of the Town of Standish:

It is with pleasure that I submit my fourth annual report as Superintendent of Schools.

School opened with a teachers' meeting on September 2, 1958, and on September 3rd. there was the following enrollment:

George E. Jack Elementary School

Grade	1	1&2	2	3	4	5	6B	6L	7	8	Total
	32	24	34	32	38	43	24	25	38	47	337

Standish High School

Grade	9	10	11	12	Total
	43	35	34	27	139

This is an increase of 7 in the elementary school and 6 in the high school over last year. The overload in grade 5 was relieved by making a combination 5 and 6 for Mrs. Ball and adding some of her 6th. grade to Mr. Landberg's 6th. grade.

The teaching load was helped somewhat by adding one teacher at both the high school and the elementary school. This does not solve the problem, but it will help until more classroom space is available.

We have worked out two major curriculum objectives this year. First, we are trying to integrate the work being done and the textbooks used in all of the towns in the

district. The aim is to have each pupil cover the same work, regardless of the school he is in, before he enters high school. We hope to have the high school programs also integrated so that there will be no major adjustments of program necessary for students when they enter the district high school.

The other major objective has been the improvement of the reading program. Achievement tests, intelligence tests, and individual tests have been given to try to determine the problem to be solved. Then, in November, reading specialists were brought in from the State Department of Education, Portland and Cape Elizabeth for a reading workshop. The consultant from the publisher of our reading series also attended, and these people discussed problems and ways to improve the program with our teachers. This workshop was attended by both elementary and high school teachers and was considered by all a very helpful meeting.

Although we do not have classroom space for special classes, we have allowed some retarded children to attend the Pride Training School where excellent work is being done with these groups. We have also provided home instruction for pupils who cannot get out to school.

The citizens of Standish took an outstanding step forward this fall when they voted for the School District. This should provide not only excellent high school facilities but also the opportunity for elementary program improvements. I think the many citizens who gave so much time and effort to the survey report are to be commended for their fine work.

The reports from the school principals and supervisor of music follow this report and should be very interesting to you and informative.

In closing, I would like to thank all of the committees, town officials, school personnel and citizens who have worked so well together this past year for better schools.

Respectfully submitted,

CHESTER R. PARKER

PERSONNEL

Standish High School

Name	Position	Training	Years Experience	Years in Standish
Rupert G. Johnson	Prin., Math	Bowdoin College B.S.	34	33
Mary S. Cruise	English	St. Joseph College A.B.	17	15
Beatrice T. Tremblay	Commercial	Bliss College	10	3
C. Allan Cook	Lang.—Soc. Studies	Bowdoin A.B., Harvard M.A.	3	3
Rachel C. Smith	Soc. Studies	Univ. of Maine B.A., M.A.	1	1
C. Paul Wight	Science	Gorham S.T.C., B.S.	7	2
Janet J. Logan	Home Economics	Nasson College B.S.	11	11
GEORGE E. JACK ELEMENTARY SCHOOL				
Claude E. Webber, Jr.	Prin., Grade 8	Farmington S.T.C., B.S.	8	4
Jane V. Nelson	Rem. Reading	Simmons College B.S.	5	3
Esther R. Elwell	Grade 7	Gorham Normal	29	29
Victor H. Landberg	Grade 6	Gorham S.T.C., B.S.	7	1
Grace B. Ball	Grades 5-6	Gorham S.T.C., B.S.	1	1
Helen B. Strickland	Grade 5	Farmington Normal	24	12
Leona A. Higgins	Grade 4	Gorham S.T.C., B.S.	29	8
Edna L. Libby	Grade 3	Gorham Normal	29	29
Nina Q.Watson	Grade 2	Gorham Normal	28	25
Eleanor M. Boulter	Grades 1-2	Gorham S.T.C., B.S.	2	1
Evelyn F. Pendexter	Grade 1	Gorham S.T.C., B.S.	6	6
PHYSICAL EDUCATION				
Everett E. Day		Gorham S.T.C., B.S.	8	1
MUSIC				
Joaquim Manuel		N. E. Conservatory, B. Mus.	2	2

THE MUSIC PROGRAM

Joaquim Manuel, Supervisor

Our present music program which Joaquim Manuel, the music supervisor, began February 1, 1958, has assumed great proportions. The program by its very nature is proving that musical abilities can be developed in every child who shows interest in joining the program. Mr. Manuel is doing away with the idea that only a few elected ones can participate in music. He upholds the belief that just as anyone can acquire the ability to read, write and spell, so can they acquire the ability to play a musical instrument. Playing an instrument, learning to read, write or spell all involve certain skills that are closely related and important to the child's total growth process.

The music program is divided into nine areas. These areas are: (1) Elementary classroom music; (2) music appreciation and correlation in grades seven through twelve; (3) Glee clubs for the Elementary school; (4) Chorus for the High schools; (5) Beginning Band; (6) Intermediate Band; (7) Advanced Band; (8) Dance Band and (9) a String Program.

In the elementary schools, grades one through six, music is being used to further knowledge of certain peoples through their music and customs; to provide for psychological or emotional releases through organized activity; be it dancing, singing, dramatizing or integrating musical listening and art. This gives the children a feeling for the aesthetic values of life as shown through some of the musical masterpieces of our heritage.

A Music Appreciation Course is offered in grades seven, eight and nine designed not only to bring better music to the children but also to help each student integrate in his own mind major historical events. This course shows that all of the products of a certain era, whether in science, art, literature or politics are all different reactions derived from or expressing a same, basic, overall force. Our musical

heritage is a recording of man's expression as he develops through the ages.

In each of our elementary schools we have Glee Clubs which provide for the singing of sound and inspiring music. The average enrollment of the glee club in each school is about fifty students. Mr. Manuel is being assisted in the Buxton Center School by Mr. Donald Smith; in the Hollis Elementary School by Mrs. Clifford McAdams; in the George E. Jack Elementary School by Mrs. Charles Elwell and in the H. B. Emery School by Mrs. Ella B. Chase.

Each high school has a chorus which has consolidated into a unit and is called "The Union Aires". The total enrollment of students in the Union Aires is ninety. Mrs. George Elwell is the accompanist for this group.

The Instrumental Program, which begins in the fourth grade, is offered to any interested child. The program is split into three levels; the Beginning Band; the Intermediate Band and the Advanced Band. The total enrollment in this program is one hundred and forty students. Beside the bands, the program is offering a fifteen piece Dance Band and a String Program.

On May 23, 1958, the Music Department with the aid of many people, presented a "Musical Revue" to a capacity audience at the Buxton High School. The Revue, a musical and financial success, raised $246.63 for the music budget.

Participating in the Revue was the H. B. Emery Glee Club, the George E. Jack Glee Club and the Buxton Center Glee Club. Also, the Elementary and Advanced Bands, The Dance Band, the String Orchestra, the Union Aires and other special groups and soloists which made the program complete.

On May 31, 1958, the School Union Number Eight Band provided a parade for the American Legion Memorial Day Exercises in Bar Mills, Maine.

For graduation exercises music was provided by the Glee Clubs in the Elementary Schools for the Junior High Graduation.

The Union Aires provided the program for the High

School Graduations. This closed a busy and productive season.

The first big musical event of the new school year 1958-59 took place on November 15, 1958, when School Union No. 8 participated in the Western Maine Music Festival which was held in Lisbon Falls, Maine. Fourteen students performed in the Festival Band and Orchestra. Our musical talent had a great deal to do with the success of the Festival for out of four first trumpet parts, three were occupied by this band. Acting Concert Mistress was Suzanne Smith of Hollis who played solo flute.

Our performing groups and the elementary classrooms of each school have provided at various times musical entertainment for Parent-Teachers Clubs.

Prior to the Christmas vacation each school gave a Christmas program.

The music department is now planning to produce an Operetta in February, 1959, and another Musical Revue in April, 1959. The two-act Operetta "Meet Captain Kid" is based on the Warner Bros. Picture Inc. production of "Meet Captain Kid" which starred Bud Abbott and Lou Costello.

Respectfully submitted,

JOAQUIM MANUEL,
Supervisor

GEORGE E. JACK CONSOLIDATED SCHOOL

Claude E. Webber, Jr., Principal

School opened September 3, 1958, with an enrollment of 335.

Due to the overcrowded conditions of several classrooms a few curriculum changes were made. Parts of Grades One and Two were combined in one room; parts of Grades Five and Six were combined in one room; Mrs. Elwell taught Reading to Grades Seven and Eight; Mr. Webber taught Arithmetic and Science to Grades Seven and Eight; Physical Education was available to all grades.

There were several faculty changes. Mrs. Rita Jewett left teaching to remain at home, and Mrs. Stella Moxcey took a position in Westbrook. Mrs. Jane Nelson was transferred from Grade Six teacher to Remedial Reading teacher forenoons and Grade Eight teacher of Social Studies, Spelling, English and Handwriting afternoons. Mrs. Eleanor Boulter was hired to teach the combined Grades One and Two, Mrs. Grace Ball to teach the combined Grades Five and Six, and Mr. Victor Landberg to teach Grade Six.

All of the teachers are interested in Guidance and it is taught informally and whenever necessary in the lower grades. In Grades Five through Eight, problems relating to the individual, home, classroom, social, scholastic, etc.

The testing program in Standish is adequate but far from superior. I.Q. tests are given in Grades Two, Five and Eight; achievement tests, in all grades. The Remedial Reading program resulted in the retesting of many pupils. Otis Quick-Scoring Mental Ability Tests were given to all those who had reading problems in school and this was followed by the Tiegs-Clark California Reading Tests. These tests were given in Grades Seven and Eight only. Groups which were formed from the test results met for a half hour daily for the first ranking period. At this time retesting was done and many pupils had improved and dropped from the program. A similar testing of Grade Six pupils was achieved. The program now consists of one Grade Eight group, one Grade Seven group, and three Grade Six groups.

The extracurricular program at the George E. Jack School is as follows: Boys' and Girls' Basketball, Cheerleading, Glee Club, Dramatics, Band and Orchestra.

Building improvements were limited to painting parts of the school. These included the kitchen, cafeteria, recreation room, gym, upper hall, office, library, boys' and girls' toilet and the long corridor.

Respectfully submitted,

CLAUDE E. WEBBER, Jr.,
Principal

GEORGE E. JACK SCHOOL

STATEMENTS OF SCHOOL ACCOUNTS

School Athletic Fund

Balance, January 1, 1958		$ 31.75
Deposits	256.31	
Interest	.58	
		256.89
Total assets for year		288.64
Expenditures		
Basketball Uniforms	67.73	
Gym Suits	211.98	
		279.71
Balance, January 1, 1959		$ 7.93

School Fund

Balance, January 1, 1958		$ 173.90
Deposits	84.64	
Interest	3.77	
		88.41
Total assets for year		262.31
Expenditures		
Gordon Bernard Co.	116.39	
Chute's Express	8.45	
Stanley's	1.96	
Raeburn-Davis Costumer	2.04	
Coca-Cola Bottling Co.	3.25	
The Felt Crafters	28.30	
Milton Bradley	2.90	

Milton Bradley	4.60	
		167.89
Balance, January 1, 1959		$ 94.42

Class of 1958

Deposits during year	$ 447.02	
Interest	1.38	
		448.40
Expenditures		
Greyhound Bus Lines	163.50	
Cinerama	77.00	
Circus	117.00	
		357.50
Balance, January 1, 1959		$ 90.90

Class of 1959

Deposits during year		$ 488.00
Expenditures		
Barrows Greenhouses	15.00	
Harry Doehla Card Co.	161.40	
		176.40
Balance, January 1, 1959		$ 311.60

STANDISH HIGH SCHOOL

Rupert G. Johnson, Principal

ENROLLMENT

September 3, 1958 — 139

CHANGES IN FACULTY

Miss Rachel Smith - additional teacher
social sciences

CHANGES IN CURRICULUM

Divisions of English.
- English I college and general
- English II college and general
- English III college and general

Additional period for personal typewriting.
Music required of all freshmen - one period a week.
Two classes of chemistry due to size.

TESTING PROGRAM

Freshmen
- California Short-Form Test of Mental Maturity-form S
- California Algebra Aptitude Test
- Orleans-Solomon Latin Prognosis Test

Sophomores
- Occupational Interest Inventory-advanced form A

Juniors
- Iowa Silent Reading Test-advanced form AM

Seniors
- Terman-McNemar Mental Ability-form C

GUIDANCE PROGRAM

The inadequate system which we have is carried on by all teachers with the seniors particularly under the principal.

EXTRACURRICULAR PROGRAM

Cross Country
Boys' Basketball—(1) Varsity, (2) Junior Varsity
Girls' Basketball
Boys' Basketball
Prize Speaking

Dramatics
Cherry-Pie Contest
Fashion Show by the Home Economics Department

BUILDING IMPROVEMENTS

Backstop on the playgrounds, and clay put on the surface of the playground.
Ten venetian blinds for Mr. Cook's room.

STATEMENT OF SCHOOL ACCOUNTS

Satisfactory—audited in June and superintendent has the report.

MISCELLANEOUS

Honor Roll
Future Teachers Club
Youth Highway Safety Council
Detention system changed
Teachers' weekly report to superintendent
Senior class trip discontinued

Respectfully submitted,

RUPERT G. JOHNSON,
Principal

STATEMENT OF RECEIPTS AND DISBURSEMENTS
STANDISH HIGH SCHOOL STUDENT COUNCIL
DECEMBER 22, 1956 to JUNE 30, 1958

	Balance of Funds 12-21-56	Receipts 12-22-56 to 6-30-58	Funds Available 12-22-56 to 6-30-58	Disbursements 12-22-56 to 6-30-58	Balance of Funds 6-30-58
FUNDS					
General Fund	$ 583.70	$1,831.16	$2,414.86	$1,901.74	$ 513.12
Key Club	25.60	162.30	187.90	181.66	6.24
Lock Fund	56.44	14.25	70.69	55.88	14.81
Magazine Campaign	525.90	425.55	951.45	601.50	349.95
Crimson Rambler	539.46	1,382.14	1,921.60	1,750.94	170.66
Tournament Fund	680.81	254.52	935.33	243.05	692.28
Operetta	32.09		32.09		32.09
Class of 1956	52.90		52.90	45.19	7.71
Class of 1957	974.40	774.42	1,748.82	1,714.51	34.31
Class of 1958	435.85	2,245.12	2,680.97	2,628.74	52.23
Class of 1959	187.08	728.52	915.60	627.05	288.55
Class of 1960	76.67	705.71	782.38	544.49	237.89
Class of 1961		104.00	104.00	104.00	
Girls Club		6.25	6.25		6.25
Total	$4,170.90	$8,633.94	$12,804.84	$10,398.75	$2,406.09

COMPOSITION OF FUND BALANCE, June 30, 1958:

Cash on Deposit in First Portland National Bank:		
Checking Account	$ 365.84	
Savings Account	2,040.25	
Total Fund Balance, June 30, 1958		$2,406.09

GRAFFAM'S ACCOUNTING SERVICES
By Fred R. Gould
Certified Public Accountant

SCHOOL LUNCH PROGRAM
STATEMENT OF CAFETERIA INCOME AND EXPENSES
GEORGE E. JACK ELEMENTARY SCHOOL
July 1, 1957 to June 30, 1958

EXHIBIT "A"

INCOME FROM LUNCHES			
Lunches served:			
Children (54,833 Paid Meals and 7,510 Free Meals)	$10,966.60		
Adults (2,199 Paid Meals)	659.70	$11,626.30	
Special Milk (1,751 Half Pint Bottles)		65.51	
Subsidies:			
Lunches	$ 2,884.61		
Special Milk	115.44	3,000.05	
TOTAL INCOME FROM LUNCHES			$14,691.86
DIRECT COST OF LUNCHES: (See note 1)			
Food and Supplies on Hand, June 30, 1957		$ 1,190.77	
Food Purchased		13,574.12	
Supplies Purchased		484.75	
Food and Supplies Available		$15,249.64	
Food and Supplies on Hand, June 30, 1958		1,218.65	
Food and Supplies Used			$14,030.99
GROSS PROFIT ON LUNCHES			
OPERATING EXPENSES			
Labor Paid by Program (See Note 2)		$ 528.00	
Kitchen Utensils and Dishes		118.32	
Telephone		104.91	
Equipment Repairs		78.07	
Supervisor's Training and Travel		50.35	
$3,000.00 Bond on Mrs. Stevens		10.50	
Miscellaneous		13.64	903.79
OPERATING LOSS			$ 242.92

EXPENDITURES OF A PERMANENT NATURE:		
Mixer and Stand	$ 354.00	
Cabinet	44.32	
Drapes for Cafeteria	19.74	
	$ 418.06	
Less Miscellaneous Income	71.16	346.90
NET LOSS FROM PROGRAM—TO EXHIBIT "B"		$ 589.82

Note 1: Figures do not include government surplus items contributed free to the Program.

Note 2: In addition to the labor paid by the Program, The Town of Standish paid Cafeteria wages of $4,677.00.

STATEMENT OF CAFETERIA OPERATING BALANCE

GEORGE E. JACK ELEMENTARY SCHOOL

June 30, 1958

		EXHIBIT "B"
Operating Balance, June 30, 1957		$3,819.27
Net Loss July 1, 1957 to June 30, 1958 per Exhibit "A"		589.82
Operating Balance, June 30, 1958		$3,229.45
Operating Balance, June 30, 1958 consists of:		
Cash in Bank	$1,505.42	
Food and Supplies on Hand	1,218.65	
Uncollected subsidies	505.38	
		$3,229.45

GRAFFAM'S ACCOUNTING SERVICE

By FRED R. GOULD

Certified Public Accountant

FINANCIAL SUMMARY
GENERAL SCHOOL ACCOUNT

Resources

Balance	$ 2,198.69	
Appropriation	98,044.71	
State Subsidy	15,219.00	
Ed. Tr. Reimbursement	350.00	
Special Ed. Physically Handicapped	609.98	
Tuition—Baldwin	2,060.00	
Standish School Fund Interest	93.60	
Refund	5.00	
		$118,580.98

Expenditures

Elementary School:		
Teachers	$ 35,201.74	
Fuel	3,162.41	
Janitors	3,589.60	
Conveyance	15,777.77	
		$ 57,731.52
High School:		
Teachers	$ 20,897.72	
Fuel	1,022.53	
Janitor	2,499.00	
Conveyance	5,168.59	
		$ 29,587.84
Physical Education		3,846.56
Musical Instruction		1,976.51
Elementary Tuition		964.14
Textbooks		2,753.36
Supplies:		
General	$ 3,197.37	
Utilities	2,152.67	

Janitor	1,987.24	
		$ 7,337.28
		$104,197.21
Unexpended balance		$ 14,383.77

REPAIRS, EQUIPMENT AND CONTINGENCIES

Appropriation		$ 4,500.00
Expended	$ 2,595.71	
1957 Overdraft	416.99	
		$ 3,012.70
Unexpended balance		$ 1,487.30

CAFETERIA

Appropriation	$ 4,800.00	
1957 balance	266.00	
		$ 5,066.00
Expended		4,589.00
Unexpended balance		$ 477.00

HOME ECONOMICS

Appropriation	$ 1,500.00	
1957 balance	1,765.81	
		$ 3,265.81
Expended		4,002.90
Overdraft		$ 737.09

BUILDING INSURANCE

Appropriation	$ 600.00	
1957 balance	223.48	
Refund	71.25	
		$ 894.73
Expended		692.31
Unexpended balance		$ 202.42

SCHOOL PHYSICIAN

Appropriation	$ 600.00	
1957 balance	600.00	
		$ 1,200.00
Expended		600.00
Unexpended balance		$ 600.00

SUPERINTENDENT OF SCHOOLS

Office Expense and Equipment

Appropriation	$ 550.00
Expended	$ 550.00

INTEREST JACK SCHOOL NOTE

Appropriation	$ 500.00	
Sale of equipment	8.50	
		$ 508.50
Expended		530.00
Overdraft		$ 21.50

Town of Standish
Standish, Maine

FINANCIAL REPORT
For The Year Ended
January 31, 1959

GRAFFAM'S ACCOUNTING SERVICE
Accountants and Auditors
415 Congress Street
Portland, Maine

February 11, 1959

Board of Selectmen
Town of Standish
Standish, Maine

Gentlemen:

In accordance with your request, we have examined the books of account and records of the Town of Standish, for the year ended January 31, 1959 and submit herewith, the following exhibits and schedules setting forth the financial condition of the town as of January 31, 1959 and a summary of its operations for the year then ended.

Exhibit "A" Valuation and Commitment
Exhibit "B" Comparative Balance Sheet as at January 31, 1959
Exhibit "C" Analysis of Surplus
Exhibit "D" Statement of Appropriations
Schedule 1 Statement of Cash Receipts and Disbursements
Schedule 2 Statement of Taxes

Schedule 3 Statement of Tax Liens
Schedule 4 Statement of Tax Deeds
Schedule 5 Statement of Town Property
Schedule 6 Statement of Trust Funds

During the course of our audit, we examined the books and records of the Treasurer, Collector of Taxes and Selectmen of the Town of Standish, Maine for the year ended January 31, 1959, ascertained that all cash received by these officers had been properly accounted for, that all disbursements appear to be proper. We verified 60% of the amount of 1958 taxes unpaid, by direct mail with the taxpayers. We made such other tests as we deemed necessary, without making a detailed audit of the transactions.

We made an audit of all Standish school funds under control of the Selectmen and Treasurer of the Town of Standish, as of December 31, 1958 at which date the balances in all school funds, except building fund balances were turned over by check to the School District under Section III-R Legislative Document No. 1637, Page 18. A copy of the school audit is on file with the Selectmen of Standish and the School District.

In our opinion based upon our examination of the records of the Town of Standish, the accompanying balance sheet and related statements present fairly the financial position of the Town of Standish, Maine, at January 31, 1959, and the results of its operations for the fiscal year then ended.

GRAFFAM'S ACCOUNTING SERVICE

By Fred R. Gould,
Certified Public Accountant

EXHIBIT "A"

VALUATION AND COMMITMENT
Town of Standish
Year Ended January 31, 1959

VALUATION

REAL ESTATE:		
Resident	$ 534,875.00	
Non-Resident	1,631,155.00	
		$2,166,030.00
PERSONAL PROPERTY:		
Resident	$ 52,017.00	
Non-Resident	16,370.00	
		68,387.00
TOTAL VALUATION		$2,234,417.00
Valuation $2,234,417.00 x Rate .103		
Tax on Property		$ 230,145.26
Polls 456 at $3.00		1,368.00
Total Available for Appropriation		$ 231,513.26
Excise Taxes		9,482.68
Total		$ 240,995.94
Less Fractions		.51
Total Appropriated		$ 240,995.43

APPROPRIATION

Municipal Functions	$ 230,095.31
County Tax	7,056.00
Overlay	3,844.12
Total Appropriation Exhibit "D"	$ 240,995.43

TAXES 1958

Original Commitment Schedule 2	$ 231,513.26
Supplemental Commitment Schedule 2	218.38
Total to be Accounted For	$ 231,731.64

CREDITS

Cash Paid to Treasurer Schedule 1	$ 227,782.78
Abatements and Adjustment	161.89
Uncollected Taxes Schedule 2	3,786.97
Total Accounted For	$ 231,731.64

Exhibit "B"

COMPARATIVE BALANCE SHEET

Town of Standish

For The Years Ended January 31, 1959 and 1958

GENERAL REVENUE FUND

ASSETS

	January 31, 1959	January 31, 1958
Cash, Schedule 1	$46,169.60	$68,794.41
Uncollected Taxes, Schedule 2	4,501.64	3,799.67
Tax Liens	2,005.32	1,195.69
Tax Deeds	2,048.19	1,909.71
Accounts Receivable	2,544.89	2,846.09
Town Property Acquired from Taxes	484.70	484.70
Total Assets	$57,754.34	$79,030.27

LIABILITIES, RESERVES AND SURPLUS

Due Ministerial and School Fund	$ 1,560.00	$ 1,560.00
Due Treasurer	189.80	.60
Reserves:		
Excise Taxes	6,237.16	3,014.44
Appropriation Balances Forwarded	5,000.00	1,000.00
School Appropriations Balances Forwarded	None	30,136.99
Surplus Unappropriated Exhibit "C"	44,767.38	43,318.24
	$57,754.34	$79,030.27

CAPITAL FUND

ASSETS

To be paid from Future Appropriations:		
Capital Additions Schools	$24,000.00	$32,000.00

LIABILITIES

School Notes Dated 8/1/51 Serially
$8,000.00 Annually July 1, Interest 1.90%

Original Issue $80,000.00 Balance January 31	$24,000.00	$32,000.00

Note: This indebtedness is assumed by the new school district created under the Sinclair Act. The Town of Standish has a liability for this indebtedness until it is extinguished.

At January 31, 1959 the liability for the Ministerial and School Fund as between the Town and School District has not been determined.

CREDIT RESERVE FUND

ASSETS

	January 31, 1959	1958
Invested:		
No. 1750 Casco Bank & Trust Co., Savings Account	$10,000.00	
No. 24295 Maine Savings Bank	10,000.00	
No. 25457 Westbrook Trust Co., Savings Account	5,000.00	
No. 19671 Gorham Savings Bank	10,000.00	
No. 156014 Portland Savings Bank	10,000.00	
Total Invested	$45,000.00	
Principal	$45,000.00	

TRUST FUNDS

ASSETS

Investments:		
Bonds	$15,724.77	$15,724.77
Stocks	13,329.37	11,819.37
Bank Deposits	4,194.12	3,072.27
Due from General Revenue Fund See Note on General Revenue Fund Balance Sheet	1,560.00	1,560.00
Wood Lot	160.00	160.00
Total Trust Fund Investments	$34,968.26	$32,336.41

FUND BALANCES

Principal	$ 3,560.00	$ 2,560.00
Unused Income	196.24	124.48

Due General Revenue Fund for Expenditures		45.15
Alpheus S. Harmon Fund Accumulated Income and Principal	31,212.02	29,606.78
Total Trust Fund Balances	$34,968.26	$32,336.41

Exhibit "C"

ANALYSIS OF GENERAL REVENUE FUND SURPLUS

Town of Standish

For The Year Ended January 31, 1959

Balance, January 31, 1958		$43,318.24
Additions:		
Supplemental Taxes 1958	$218.38	
Interest on Taxes and Tax Liens and Costs	769.63	
Unexpended Appropriations, Schedule D	616.32	
Fractions on Assessment Rolls	.51	
		1,604.84
		$44,923.08
Deductions:		
Uncollectable Poor Account	$ 17.50	
Tax Liens Costs	138.20	
		155.70
Balance, January 31, 1959 Exhibit "B"		$44,767.38

EXHIBIT "D"

STATEMENT OF APPROPRIATIONS

Town of Standish

Year Ended January 31, 1959

	Balance 1-31-58	Appro.	Cash Receipts State	Cash Receipts Other	Other Credits	Total Available	Warrants Paid	Other Charges	Appropriations Over-drawn	Appropriations Unex-pended	Balances Forward
GENERAL GOVERNMENT:											
Town Officers		$ 8,225.00				$ 8,225.00	$ 7,922.76			$ 302.24	
Treasurer's Fees		250.00				250.00	250.00				
Constable's Fees		25.00				25.00	25.00				
Contingent		2,800.00	$ 365.37	$ 50.00		3,215.37	4,039.51		$ 824.14		
		$ 11,300.00	$ 365.37	$ 50.00		$ 11,715.37	$ 12,237.27		$ 824.14	$ 302.24	
PROTECTION:											
Fire Department		$ 6,500.00		$ 2.83		$ 6,502.83	$ 7,212.08		$ 709.25		
Street Lights		3,200.00				3,200.00	2,972.69			$ 227.31	
Fire Station, Engine No. 1		5,000.00				5,000.00					$5,000.00
Standish Rescue Unit Truck		350.00				350.00	350.00				
Maintaining and Equipping Standish Rescue Unit Truck		1,000.00		221.35		1,221.35	1,162.65			58.70	
Civilian Defense		300.00		240.25		540.25	623.67		83.42		
Hydrant Rental		20,429.00				20,429.00	20,429.00				
		$ 36,779.00		$ 464.43		$ 37,243.43	$ 32,750.09		$ 792.67	$ 286.01	$5,000.00

HEALTH AND SANITATION:									
Standish Health Council		$ 250.00				$ 250.00	$ 250.00		
Public Health Nursing		250.00				250.00	250.00		
Care of Town Dumps		1,500.00				1,500.00	1,490.00		$ 10.00
Public Toilet Facilities at Sebago Lake Village	$ 1,000.00					1,000.00			1,000.00
	$ 1,000.00	$ 2,000.00				$ 3,000.00	$ 1,990.00		$1,010.00
HIGHWAYS AND BRIDGES:									
Snow Removal		$ 8,300.00				$ 8,300.00	$ 8,300.00		
Sanding and Care of Winter Roads		7,500.00		$ 12.00	$2,402.80	9,914.80	13,110.22	$3,195.42	
General Repairs		4,000.00		59.00		4,059.00	3,231.72		$ 827.28
Cutting and Removal of Bushes		500.00				500.00	434.10		65.90
Tarring Town Ways		10,000.00				10,000.00	9,708.55		291.45
Repairs of Bridges		200.00				200.00	123.00		77.00
State Aid Road No. 11		2,388.00	$ 2,083.52			4,471.52	4,472.26	.74	
Town Road Improvement			4,774.60			4,774.60	4,774.60		
		$ 32,888.00	$ 6,858.12	$ 71.00	$2,402.80	$ 42,219.92	$ 44,154.45	$3,196.16	$1,261.63
CHARITIES:									
Town Poor		$ 4,500.00		$ 320.00		$ 4,820.00	$ 6,052.94	$1,232.94	
Aid to Dependent Children		2,000.00				2,000.00	2,359.08	359.08	
Paupers' Graves		40.00				40.00	40.00		
Poor Relief—State and Other Towns				200.22	93.49	293.71	293.71		
		$ 6,540.00		$ 520.22	$ 93.49	$ 7,153.71	$ 8,745.73	$1,592.02	

	Balance 1-31-58	Appro.	Cash Receipts State	Cash Receipts Other	Other Credits	Total Available	Warrants Paid	Other Charges	Appropriations Over-drawn	Appropriations Unex-pended	Balances Forward
RECREATION:											
Richville Library		$ 100.00				$ 100.00	$ 100.00				
Sebago-Long Lake Region Association		100.00				100.00	100.00				
Publicity		50.00				50.00	50.00				
		$ 250.00				$ 250.00	$ 250.00				
EDUCATION:											
High and Consolidated Schools	$ 2,198.69	$ 98,044.71	$16,057.20	$2,183.60		$118,484.20	$118,484.20				
School Repairs, Equipment and Contingencies	416.99	4,500.00				4,083.01	4,083.01				
Insurance on School Buildings	223.48	600.00		71.25		894.73	894.73				
Cafeteria	266.00	4,800.00				5,066.00	5,066.00				
Home Economics	1,765.81	1,500.00				3,265.81	3,265.81				
School Physician	600.00	600.00				1,200.00	1,200.00				
Superintendent's Office Travel Expense		250.00				250.00	250.00				
Superintendent's Office Equipment		300.00				300.00	300.00				
School Construction Fund	25,000.00	20,000.00				45,000.00	45,000.00				
Special School Building Committee Expense	500.00					500.00	299.14			$ 200.86	
	$30,136.99	$130,594.71	$16,057.20	$2,254.85		$179,043.75	$178,842.89			$ 200.86	

MUNICIPAL INDEBTEDNESS:											
Payment of Notes, Jack School		$ 8,000.00				$ 8,000.00	$ 8,000.00				
Interest, Jack School Notes		500.00		$ 8.50	$ 2.00	510.50	510.50				
Interest on School Fund Notes		93.60				93.60	93.60				
		$ 8,593.60		$ 8.50	$ 2.00	$ 8,604.10	$ 8,604.10				
UNCLASSIFIED:											
Social Security Program		$ 600.00				$ 600.00	$ 666.37		$ 66.37		
Memorial Day		200.00				200.00	200.00				
Abatements		350.00				350.00		$168.58		$ 181.42	
		$ 1,150.00				$ 1,150.00	$ 866.37	$168.58	$ 66.37	$ 181.42	
County Tax		$ 7,056.00				$ 7,056.00	$ 7,056.00				
Dog Tax				$ 393.95		393.95	392.55			1.40	
Overlay		3,844.12				3,844.12				3,844.12	
	$31,136.99	$240,995.43	$23,280.69	$3,762.95	$2,498.29	$301,674.35	$295,889.45	$168.58	$6,471.36	$7,087.68	$5,000.00

Statement of Appropriation Account Balances	$7,087.68
Total Appropriations Unexpended	
Less Appropriations Overdrawn	6,471.36
Transferred to General Revenue Fund Surplus Exhibit "C"	$ 616.32

SCHEDULE 1

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

Treasurer, Town of Standish

Year Ended January 31, 1959

RECEIPTS

TAXES:			
1958 Taxes Schedule 2		$227,782.78	
Prior Years Schedule 2		1,410.00	
Tax Liens		988.07	
Tax Deeds		78.87	
Excise Taxes 1958	$9,902.03		
Excise Taxes 1959	2,803.37		
		$ 12,705.40	
			$242,965.12
RECEIPTS CREDITED TO APPROPRIATIONS:			
State of Maine:			
Education:			
General Purpose Aid	$15,199.00		
Professional Credits	350.00		
Due Maine School Authority	5.00		
Special Education for Physically Handicapped	513.20		
		$ 16,057.20	
Highways and Bridges:			
Town Road Improvement	$ 4,774.60		
State Aid Construction	2,083.52		
		$ 6,858.12	
General Government:			
Bank Stock Tax	$ 168.76		
Railroad and Telegraph Tax	190.11		
Bounties	.50		
Licenses	6.00		
		$ 365.37	
Other Receipts:			
Special Assessments:			
Dog Tax	$ 393.95		

Education:				
Tuition	$2,060.00			
Interest on School Notes	93.60			
Insurance Refund	71.25			
Interest Jack School Notes	8.50			
Education Supervision	25.00			
Use of Schools	5.00			
		$2,263.35		
General:				
Sale of Fire Escape	$ 50.00			
Fire Department	2.83			
Civilian Defense	240.25			
Rescue Unit Truck	221.35			
Poor Relief	520.22			
General Roads	59.00			
Sanding Care of Winter Roads	12.00			
Interest on Taxes	422.89			
		$1,528.54		
			$ 4,185.84	
				$ 27,466.53
OTHER RECEIPTS:				
Accounts Receivable				2,828.59
Overpayment of Taxes by Collector				189.80
Total Cash Receipts				$273,450.04
Cash Balance January 31, 1959				68,794.41
General Revenue Cash to be Accounted For				$342,244.45
ACCOUNTED FOR AS FOLLOWS:				
Selectmens Warrants Paid		$295,889.45		
Sanding and Care of Winter Road Net Deducted by State of Maine		46.60		
Due Treasurer Accounts Payable		.60		
			$295,936.65	

Recording and Discharge Fees on Tax Liens		138.20	
		$296,074.85	
Cash Balance, January 31, 1959:			
Deposit Casco Bank and Trust Co.	$ 44,919.59		
Cash on Hand	1,250.01		
		$ 46,169.60	
			$342,244.45

SCHEDULE 2

STATEMENT OF TAXES

Town of Standish

Year Ended January 31, 1959

Year	Balance 1-31-58	1958 Taxes	Supplemental Taxes	Collections	Transferred to Liens and Deeds	Abatements	Balance 1-31-59
1955	$ 109.39						$ 109.39
1956	230.28						230.28
1957	3,460.00			$ 1,410.00	$1,675.00		375.00
1958		$231,513.26	$218.38	227,782.78		$161.89	3,786.97
	$3,799.67	$231,513.26	$218.38	$229,192.78	$1,675.00	$161.89	$4,501.64

SCHEDULE 3

TAX LIENS

Town of Standish

January 31, 1959

Year	Amount 1-31-58	Collections	Balance 1-31-59
1955 and Prior	$ 684.76	$ 34.98	$ 649.78
1955	253.53	11.15	242.38
1956	257.40	44.21	213.19
	$1,195.69		
1957	1,797.70	897.73	899.97
	$2,993.39	$988.07	$2,005.32

STATEMENT OF TAX DEEDS

SCHEDULE 4

Town of Standish

JANUARY 31, 1959

	Total	1957	1956	1955	1954	1953	1952	1951	1950	Prior to 1950
Alcotte, Ernest	$ 15.80								$ 15.80	
Baker, Harvey	28.77									$ 28.77
Buissiniault, Alexander	18.36									18.36
Bryant, Wendall	12.17							$ 12.17		
Buzzell, Abbie	1,384.29	$115.00	$102.35	$ 86.25	$ 87.40	$ 86.22	$ 89.74	81.53	66.28	669.52
Crandall, F. E.	13.48									13.48
Cook, Alice	4.58								4.58	
Day, Robert	3.51							3.51		
Doyle, Estelle	3.94									3.94
Dumont, Ida	50.79					10.27	10.57	8.71	7.39	13.85
Dodge, Alden	18.60									18.60
Elwell, Frank M.	23.94							6.63	5.70	11.61
Elwell, George	8.71							8.71		
Ferguson, John	13.12									13.12
Gaudreau, Rudolf	6.97									6.97
Garner, Boyd	7.39								7.39	
Gilmore, Mary	58.78				34.77					24.01
Guimond, Robert	17.96						10.57		7.39	
Hanscomb, Henry C.	62.19						13.24	12.17	10.18	26.60
Harmon, Ray	7.69									7.69

Harris, Joseph	6.97									6.97
Hibbard, Sylvia	7.69									7.69
Hodgdon, Martha L.	70.95									70.95
Lanciault, Lawrence	9.43					9.43				
Lane, Fred C.	15.61									15.61
Laviolette, William	3.89									3.89
Libby, Clifford	13.14				13.14					
Linton, Robert	20.01									20.01
Mason, Madeline	7.38									7.38
Morgan, Carl M.	14.50									14.50
Morrill, Alfred	29.41								15.80	13.61
Newcomb, Beulah	33.29							33.29		
Parker, Dwight R.	12.06									12.06
Robinson, Burton	12.99									12.99
Sanborn, A. C., Heirs	19.11							19.11		
Sanborn, Lelane	9.42						9.42			
Sanborn, Norwood	9.42						9.42			
Senter, Walter	16.91							6.97	5.98	3.96
Shaw, Etta	23.00									23.00
Smith, Lizzie	12.12									12.12
Walker, Everett	7.69									7.69
White, Witham	16.62									16.62
Total	$2,132.65	$115.00	$102.35	$ 86.25	$135.31	$105.92	$142.96	$192.80	$146.49	$1,105.57
Less: Payment Received (a)	84.46									
	$2,048.19									

(a) Unable to determine payer of this amount.

SCHEDULE 5

STATEMENT OF TOWN PROPERTY

Town of Standish

JANUARY 31, 1959

Alden, Beatrice	$ 45.22
Hanson, Bartlett, Estate	150.39
Jensen, Andres	15.14
Larochelle, William C.	49.22
Sawtelle, John S.	14.35
Smith, Charles R.	27.14
Spring, Fred	63.03
Thompson, Cecil	85.85
Young, Jacob	34.36
Total	$484.70

SCHEDULE 6

STATEMENT OF TRUST FUNDS

Town of Standish

For The Year Ended January 31, 1959

Trust	Balance 1-31-58	Additions	Deductions	Balance 1-31-59
Wescott Fund	$ 1,000.00			$ 1,000.00
Wescott Fund Unused Income	124.48	$ 71.76		196.24
	$ 1,124.48			$ 1,196.24
Spear Library Fund		1,000.00		1,000.00
Ministerial and School Fund	1,560.00			1,560.00
Alpheus S. Harmon Fund	29,606.78	1,634.74	$29.50	31,212.02
	$32,291.26	$2,706.50	$29.50	$34,968.26

INCOME AND EXPENSES

INCOME:		
Bond Interest	$ 738.25	
Savings Accounts Interest	99.71	
Dividends on Stock	868.54	
Total Income		$ 1,706.50

EXPENSES:				
H. M. Payson & Co., Custodian Fee			$ 9.40	
Agents Fee			20.00	
Expense on Check			.10	
Total Expenses				29.50
				$ 1,677.00
Addition of Spear Library Fund				1,000.00
NET INCREASE IN ALL FUNDS				$ 2,677.00

INVESTMENTS

BONDS:			Cost	
$2,000.00 Boston and Maine R.R. Co., 4%	July	1960	$1,655.00	
$3,000.00 Cleveland Cin. Chicago and St. Louis Ry., 4½%	July	1977	2,890.63	
$2,000.00 Portland Terminal Co., 5%	July	1961	2,135.00	
$4,800.00 Wisconsin Central R.R. Co., 4%	May	1981	3,897.42	
$1,000.00 Maine Central R.R. Co., 5⅛%	February	1978	1,004.22	
$3,000.00 Southern Pacific Co. Oregon Line 4½%	March	1977	3,070.00	
$1,000.00 Southern Pacific Co., 4½%	May	1981	1,072.50	
				$15,724.77

STOCKS:		
35 Shares Central Maine Power Co., 3½% Pfd	$2,732.50	
15 Shares Kankakee Water Co., 5½% Pfd	1,555.62	
725 Shares George Putnam Fund, Common	7,466.25	
15 Shares West Virginia Water Service Co., $5.00 Pfd	1,575.00	
		$13,329.37
Timber Lot		160.00
SAVINGS ACCOUNTS:		
Casco Bank and Trust Co., Book No. 513	$ 434.74	
Gorham Savings Bank, Book No. 12105	1,563.14	
		1,997.88
Total Alpheus S. Harmon Fund		$31,212.02
Wescott Fund:		
Portland Savings Bank, Book No. 39059		1,196.24
Spear Library Fund:		
Maine Savings Bank, Book No. 7782		1,000.00
Ministerial and School Fund:		
Due from General Revenue Funds		1,560.00
TOTAL ALL FUNDS		$34,968.26

WARRANT FOR ANNUAL TOWN MEETING
March 14, 1959

To Elmer H. Alley, a constable of the Town of Standish, County of Cumberland, State of Maine.

GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Standish in the County of Cumberland, qualified by law to vote in town affairs, to meet at the GEORGE E. JACK SCHOOL GYMNASIUM, in said town, on Monday the fourteenth day of March A.D. 1959, at ten o'clock in the forenoon, to act on the following articles, namely:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To choose all necessary town officers for the ensuing year.

Art. 3. To see if the town will vote to accept the report of the Municipal Officers for the year 1957-1958.

(Budget Committee recommends to accept the report).

Art. 4. To see what the town will vote to pay the town officers for the ensuing year.

(A) Selectmen, Assessors and Overseers of the Poor ($1.35 hr.)

(B) Collector of Taxes (1¼% property tax and 5% excise tax)

(C) Road Commissioner ($1.25 hr.)

(Recommended by Budget Committee)

Art. 5. To see what sum of money the town will vote to raise and appropriate for Administration for the ensuing year.

(A) Town Officers' Salaries ($6,800.00)

(B) Treasurer's Fees ($250.00)

(C) Constable's Fees ($200.00)

(Recommended by Budget Committee)

Art. 6. To see what sum of money the town will vote to raise and appropriate for Contingent expenses for the ensuing year.

(Budget Committee recommends $2,800.00)

Art. 7. To see what sum of money the town will vote to raise and appropriate for Fire Department expense for the ensuing year.

(Budget Committee recommends $6,500.00)

Art. 8. To see what sum of money the town will vote to raise and appropriate for Street Lights for the ensuing year.

(Budget Committee recommends $3,000.00)

Art. 9. To see if the town will vote to raise and appropriate the sum of ($1,200.00) for Civilian Defense and Public Safety. $1200

(Budget Committee Recommends $300.00 for maintenance.)

Art. 10. To see what sum of money the town will vote to raise and appropriate for Highways and Bridges for the ensuing year.

(A) Snow Removal Contract ($8,000.00)

(B) Sanding and care of winter roads ($7,500.00)

(C) General Repair of town roads ($3,500.00)

(D) Cutting and removal of bushes ($500.00)

(E) Tarring town ways ($11,000.00)

(F) Repair of Bridges ($200.00)

(Recommended by Budget Committee)

Art. 11. To see if the town will vote to pay the same wages per hour for labor, and trucks on town ways for the ensuing year as is paid by the State.

(Budget Committee recommends to vote "yes")

Art. 12. To see if the town will vote "yes" or "no" on the question of appropriating money necessary to entitle the town to State Aid as provided in Section 26, Chapter 20 of the Revised Statutes of 1944.

(Budget Committee recommends to vote "yes")

Art. 13. To see what sum of money the town will vote to raise and appropriate for State Aid Road Construction.

(Budget Committee recommends $2,520.00)

Art. 14. To see what sum of money the town will vote to raise and appropriate for Town Poor Relief for the ensuing year.

(Budget Committee recommends $6,000.00)

Art. 15. To see what sum of money the town will vote to raise and appropriate for Aid To Dependent Children for the ensuing year.

(Budget Committee recommends $2,500.00)

Art. 16. To see if the Town will vote to raise and ap-

propriate the sum of ($250.00) for the Standish Health Council.

(Budget Committee recommends $250.00)

Art. 17. To see what sum of money the town will vote to raise and appropriate for public health nursing in Standish, said money to be expended by the State Bureau of Health for local services.

(Budget Committee recommends $250.00)

Art. 18. To see if the town will vote to authorize the Selectmen to hire caretakers for the Town Dumps if in their judgment it seems advisable, or to make any other arrangements they deem advisable for the handling of the care of dumps.

(Budget Committee recommends to vote "yes")

Art. 19. To see what sum of money the town will vote to raise and appropriate for care of Town Dumps for the ensuing year.

(Budget Committee recommends ~~$1,500.00~~ $1,800.00)

Art. 20. To see what sum of money the town will vote to raise and appropriate for the Social Security Program for the ensuing year.

(Budget Committee recommends $700.00)

Art. 21. To see what sum of money the town will vote to raise and appropriate for Hydrant Rental for the ensuing year.

(Budget Committee recommends $20,429.00)

Art. 22. To see what sum of money the town will vote

to raise and appropriate for Memorial Day for the ensuing year.

(Budget Committee recommends $200.00)

Art. 23. To see if the town will vote to raise and appropriate the sum of ($100.00) for the Richville Library.

(Budget Committee recommends $100.00)

Art. 24. To see what sum of money the town will vote to raise and appropriate for the Sebago-Long Lake Region Association for the ensuing year.

(Budget Committee recommends $100.00)

Art. 25. To see what sum of money the town will vote to raise and appropriate for Publicity for the ensuing year.

(Budget Committee recommends $50.00)

Art. 26. To see what sum of money the town will vote to raise and appropriate for Abatements for the ensuing year.

(Budget Committee recommends $350.00)

Art. 27. To see what sum of money the town will vote to raise and appropriate for Interest School Fund Notes.

(Budget Committee recommends $93.60)

Art. 28. To see what sum of money the town will vote to raise and appropriate for Paupers Graves for the ensuing year.

(Budget Committee recommends $40.00)

Art. 29. To see if the Town will vote to raise and appropriate the sum of fifteen hundred dollars ($1,500.00)

for a prevention program of Dutch Elm disease in the village of Steep Falls.

ARTICLE BY PETITION

(Budget Committee recommends $1,500.00)

Art. 30. To see if the town will vote to raise and appropriate a sum of money for the control of the Dutch Elm Disease in the Town of Standish.

(No recommendation) $1,800.00

Art. 31. To see if the town will vote to charge interest on taxes after a certain date, and set a date at which all taxes shall be due and payable.

(Budget Committee recommends to charge 6% after August 15)

Art. 32. To see if the town will vote to pass the following resolution or take any action with respect thereto: "RESOLVED: That the town Treasurer, with the approval of the Selectmen or a majority thereof, be and he is hereby authorized to borrow from time to time in anticipation of taxes for the taxable year commencing April 1, 1959, a total sum not to exceed $50,000.00 and for such purpose to issue and sell the promissory note or notes of the Town, said note or notes to be in such form, to bear interest at such rate, and payable at such date within the year in which they are issued as the Selectmen or a majority thereof may approve, and to be paid out of money raised by taxation during that taxable year." The proceeds of such note or notes are to be used for and are hereby dedicated to purposes for which the Town may legally raise money or incur debt.

(Budget Committee recommends "yes")

Art. 33. To see if the Town will vote to adopt the following resolution or take any action with respect thereto:

"RESOLVED: That pursuant to the provisions of Section 14 of Chapter 90-A of the Revised Statutes of 1954 as amended, the Treasurer with the approval of the Selectmen or a majority thereof, be and he is hereby authorized to issue and sell the general obligation security or securities of the Town in total principal amount of not exceeding $50,000.00, such security or securities to be payable April 1, 1960, to be in such form, and to bear interest at such rate as the Selectmen or a majority of them may approve." The proceeds of such security or securities are to be used for and are hereby dedicated to purposes for which the Town may legally raise money or incur debt, to wit: To pay operating expenses of the Town from January 1, to March 31, 1960, inclusive.

(Budget Committee recommends "yes")

Art. 34. To see if the town will vote to continue the authorization of the Selectmen for the removal of Snow and Ice from the winter roads for the season of 1958-1959.

(Budget Committee recommends to vote "yes")

Art. 35. To see if the town will vote to authorize the Selectmen of Standish to sell and dispose of any real estate acquired by the town for the non-payment of taxes thereon, on such terms as they deem advisable, and to execute quit claim deeds for such property.

(Budget Committee recommends to vote "yes")

Art. 36. To see if the Town will vote to raise and appropriate a sum of money for the purchase of a Power Grader.

(Budget Committee recommends Rental for Current Year)

Art. 37. To see if the Town will vote to raise and ap-

propriate the sum of ($200.00) to cooperate with the Maine Forestry Service and Federal Government in the control of White Pine Blister Rust in accordance with the Revised Statutes of 1954, Chap. 36, Sec. 69.

(Budget Committee recommends $200.00)

Art. 38. To see if the Town will vote to raise and appropriate a sum of money to install a street light on pole #4 on Pequawket Trail.

(Recommend moving other lights)

Art. 39. To see if the Town will vote to raise and appropriate a sum of money to install a street light on pole #75 in Steep Falls Village.

(Recommend moving other light)

Art. 40. To see if the Town will vote to accept and build an extention to the Road leading to Bonny Eagle Shore Development. Said road to be two rods in width and two tenths of a mile more or less in length and to raise and appropriate a sum of money for said road.

Article by request of Kenneth Bartlett et als.

(Budget Committee recommends "no")

Art. 41. To see if the Town will vote to accept the Road leading from the Town way near the residence of Roland Hanscome to the residence of Prentiss Libby as a Town way.

(Budget Committee recommended "no")

Art. 42. To see if Town will vote to raise and appropriate the sum of ($300.00) for the maintenance and operation of the Standish Rescue Unit Engine #4.

(Budget Committee recommends $300.00)

Art. 43. To see if the Town will vote to purchase a Fire proof safe for the Town Clerks Office and raise and appropriate money for same.

(Budget Committee recommends $500.00)

Art. 44. To see if the town will vote to authorize the Selectmen to close the Job-Road, so called, from Route #113 to Herbert Marean's residence during the winter season.

(Budget Committee recommended "yes")

Art. 45. To see if the Town will vote to accept the town way laid out by the Selectmen and described as follows: A way fifty-one (51) feet in width, the Easterly side of which is described as follows: Beginning on the Southerly side of Route 25, at a point ninety (90) feet West from the Northwesterly corner of a lot of land belonging to the Town of Standish; thence at right angles with Route 25 and on a course South fourteen degrees fifteen minutes West (S 14° 15′ W) a distance of five hundred eighty-seven feet (587) more or less to the land of one Campbell; thence continuing over the following described land, viz: Commence at the Southerly terminus of the above described Easterly line, thence South thirty-six degrees and forty minutes East (S 36° 40′ E) a distance of thirty-seven (37) feet by land of one Campbell and land of Sidney Smith to a point; thence at ninety degrees (90°) to the left a distance of fifteen (15) feet to a point; thence North fourteen degrees and fifteen minutes East (N 14° 15′ E) a distance of forty-two and seventy-five hundredths (42.75) feet to a point; thence at ninety degrees (90°) to the left a distance of thirty-eight and one tenth feet (38.1) to the Easterly side line as above described; and thence South fourteen degrees and fifteen minutes West (S 14° 15′ W) to the point of commencement. The Westerly side line of said proposed way extends from said Route 25 a distance of five hundred and sixty-seven (567) feet, more

or less, to land of one Campbell. And to raise and appropriate the sum of $1.00 to be paid as damages for the land so taken.

(Budget Committee recommends acceptance when way has been constructed according to Town Road Improvement specifications, and three or more residences erected.)

Art. 46. To see if the town will authorize the purchase of a new fire truck for Engine No. 1, and raise and appropriate the necessary money for same, or take any other action relative thereto.

(Budget Committee recommends $12,000.00)

The Selectmen hereby give notice that they will be in session at the above named Gymnasium and place of meeting on Monday, the day of said meeting, for the purpose of correcting the list of voters, from 9:30 o'clock in the forenoon until the polls are closed.

Given under our hands this sixteenth day of February, A.D. 1959.

WALTER W. SMITH
F. PEVERLY PENDEXTER
DAVID F. DREW, JR.
Selectmen of Standish

ATTEST:
ELMER H. ALLEY, Constable of Standish

BUDGET COMMITTEE
Ernest G. Wilkins, Chairman
Rufus C. Randall, Secretary
Everett Richardson

*D. Wilson Hawkes
James Marshall
Lyndon R. Dow
*J. Christian Andersen
*Richard M. Higgins
Franklin H. Horsman
*Lawrence K. Cousins
Guy S. Wescott
Byron C. Waterman

*Absent

"The responsibility is yours and mine to Keep Maine Green in '59"

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TOWN MEETING DAY

Saturday, March 14, 1959

Standish Ladies' Circle
will sponsor
Baked Bean and Salad Supper
at 5:30 P.M.
Jack School Cafeteria
Adults 75c Children 35c
Food Sale starting at 10:30 A.M.
Sandwiches and Coffee
at Lunch Time
and Close of Meeting

THE SIXTH ANNUAL PILGRIM FOLLIES!

The Standish High School Key Club and Pilgrim Fellowship present a repeat performance of the December 13th, 1958 Follies, brought back by your demand!

LAUGHS ! MUSIC ! VARIETY !

Fun starts at 7:30 in the George E. Jack auditorium!

Admission 65c and 35c

Don't miss it! It's the biggest and best ever!

PRESERVE THIS REPORT AND BRING IT WITH YOU TO TOWN MEETING

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF

STANDISH

MAINE

For the Fiscal Year Ending

JANUARY 31, 1960

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF

STANDISH

MAINE

For the Fiscal Year Ending

JANUARY 31, 1960

TOWN OFFICERS FOR 1959-1960

Clerk
ELMER H. ALLEY

Selectmen, Assessors, and Overseers of the Poor
F. PEVERLY PENDEXTER
DAVID F. DREW, JR.
RICHARD E. RICHARDSON

Collector and Treasurer
ELMER H. ALLEY

Directors of Administrative School District No. 6
W. GORDON LIBBY
RALPH E. PARSONS
WILLARD R. MOULTON
MARK C. BAILEY

Superintendent of School District No. 6
CHESTER H. PARKER
CARROLL B. RONCO

Health Officer
ROBERT H. PAWLE, M.D.

Constable
ROBERT F. WALKER

Road Commissioner
RALPH L. RICHARDSON

Sealer of Weights and Measures
JOSEPH BEAULNE

Fire Chief
*ELMER F. DRESSER

Deputy Chiefs

STEWART W. GUNTER RAYMOND H. ETTINGER
CHARLES F. BROWN

Director of Civil Defense and Public Safety

ROBERT F. WALKER

Truant Officer

H. ATWOOD HODGINS

Fence Viewers

SIDNEY E. SMITH LEROY C. WITHAM

Surveyors of Wood and Bark

DELMONT R. HAWKES
JOHN J. GALLANT
ANSEL C. PERKINS
CLARENCE E. BROWN
*ELMER F. DRESSER
PERCEY F. MILLER
LEROY C. WITHAM
WALTER S. SMITH
LEON K. STANLEY
ERNEST A. IRISH

*Deceased

REPORT OF THE SELECTMEN, ASSESSORS, AND OVERSEERS OF THE POOR

To the Inhabitants of Standish:

We hereby submit for your consideration the annual report of the Municipal Officers of the Town of Standish for the year ending January 31, 1960.

Valuation of the Town

Real estate, resident	$ 518,530.00	
Real estate, non-resident	1,646,125.00	
Total real estate		$2,164,655.00
Personal estate, resident	$ 39,405.00	
Personal estate, non-resident	9,225.00	
Total personal estate		$ 48,630.00
Grand Total		$2,213,285.00
Total value of land	$1,501,700.00	
Total value of buildings	662,955.00	
Total value of personal	48,630.00	
Grand Total		$2,213,285.00

Inventory of Personal Estate

Bulls, cows, oxen and steers	127	$2,540.00	
Horses	29	435.00	
Fowl (over 50 in number)	42,075	6,130.00	
Total			$9,105.00

Other Personal Property

Stock in trade	$17,480.00
Machinery and equipment	2,825.00

Lumber and logs	4,900.00	
Televisions	9,640.00	
Other kinds of personal property	4,680.00	
Total Other Personal		$ 39,525.00
Total Personal		$ 48,630.00

Industrial Properties

Railroads	$ 2,305.00
Water Companies	276,980.00
Light and Power Companies	817,500.00
Wood working mills	7,300.00
Boat shop	1,500.00
Sporting goods outfitting	1,275.00

Non Taxable Property Valuation

Town Owned

Steep Falls Building	$ 100.00
Fire Station, Sebago Lake	800.00
Fire Station, Standish	800.00
Fire Station, Steep Falls	630.00
Municipal Building	1,300.00
Lewis Brown Property	300.00
Ball Park	100.00
Steep Falls Dump	20.00
Margaret Marean Lot 25A	125.00
Hiram Cummings Lot 26A	130.00
Getchell Lot 35A	175.00
Cowan Lot 30A	150.00
Lot No. 16, Shaw Acres	75.00
Cottage Lots at Garden of Eden	100.00
School Lot South Standish	50.00
Property of Veterans and their widows	26,580.00

Other Property Exempt By Law

St. Josephs' College	
Land	$3,000.00

Building	8,000.00	
		$11,000.00
Camp Sebago		
Land	$3,150.00	
Building	3,850.00	
		7,000.00
Marrett Homestead		
Land	$ 400.00	
Building	1,100.00	
		1,500.00
George E. Jack School		15,000.00
High School		5,000.00
Total Non Taxable Property		$71,935.00

APPROPRIATIONS

Town Officers	$ 6,800.00
Treasurer's Fees	250.00
Constable's Fees	200.00
Contingent	2,800.00
Fire Department Expense	6,500.00
Street Lights	3,000.00
Civil Defense	1,200.00
Snow Removal Plowing Contract	8,000.00
Sanding and Care of Winter Roads	7,500.00
General Repair of Roads	3,500.00
Cutting and Removal of Bushes	500.00
Tarring Town Ways	11,000.00
Repair of Bridges	200.00
State Aid Road Construction	2,520.00
Town Poor Relief	6,000.00

Aid to Dependent Children	2,500.00
Standish Health Council	250.00
Public Health Nursing	250.00
Care of Town Dumps	1,800.00
Social Security Program	700.00
Hydrant Rental	20,429.00
Memorial Day	200.00
Richville Library	100.00
Sebago-Long Lake Region Association	100.00
Publicity	50.00
Abatements	350.00
Interest on School Fund Notes	93.60
Paupers Graves	40.00
Dutch Elm Disease Control	1,800.00
White Pine Blister Rust Control	200.00
Road to Bonny Eagle Shore Development	1,500.00
Standish Rescue Unit Engine No. 4	300.00
Fire Proof Safe for Town Clerk's Office	500.00
New Fire Truck Engine No. 1	10,000.00
Total	$101,132.60
Education	160,246.77
County Tax	7,500.00
Overlay Tax	1,970.89
Total	$270,850.26

Rate of Taxation—$116.00 per $1,000.00
Number of Polls taxed—454

Tax on 454 polls	$ 1,362.00	
Auto Excise Tax	12,747.20	
Tax on $2,213,285.00 at $116.00 per $1,000.00	256,741.06	
		$270,850.26

Tax Assessment Information

Tax Rate increased Thirteen Dollars ($13.00) per thousand.

Tax Rate increase due principally to increased school assessment costs.

Real Estate valuation decreased $1,375.00 and Personal Property valuation decreased $19,757.00 for a decrease of total valuation of $21,132.00.

Personal Property Valuation Decrease

Resident

89 boats	$ 2,155.00	
Value of cattle decreased	1,860.00	
Value of horses decreased	1,140.00	
Value of fowl decreased	927.00	
Other kinds of personal property decreased	600.00	
Machinery & Equipment decreased	1,550.00	
Stock in trade decreased	2,270.00	
467—TV value decreased by $5.00 each	2,335.00	
Wood—lumber—logs decreased	75.00	
	$12,912.00	
15 additional TV's @ $20.00 each (increase)	300.00	
		$12,612.00

Non-Resident

178 boats	$6,450.00	
Other kinds of personal property	1,280.00	
	$7,730.00	
Fowl value (increase)	585.00	
		$ 7,145.00
		$19,757.00

Decrease of Real Estate due to Veteran's Exemptions.

82% or $222,548.61 of the 1959 taxes were collected by August 15, 1959 of a total commitment of $270,850.26.

TOWN CLERK'S REPORT

Number of births recorded in 1959	44
Number of marriages recorded in 1959	30
Number of deaths recorded in 1959	46

Deaths in 1959

Jan. 6, in Portland, Eleanore B. Hennessy, of Standish, age 81.

Jan. 12, in Portland, Harry C. Hobson, of Portland, age 76.

Jan. 14, in Portland, Leon Morton, of Standish, age 45.

Jan. 28, in Steep Falls, Leonora A. Grace, of Steep Falls, age 78.

Jan. 29, in Westbrook, John H. Crawford, of Steep Falls, age 83.

Feb. 6, in Standish, Ella B. Smith, of Standish, age 80.

Feb. 20, in Portland, Bertha C. Billings, of Standish, age 61.

Feb. 22, in Standish, Florence M. Jensen, of Standish, age 70.

Feb. 27, in Standish, Leland H. Whitney, of Standish, age 65.

March 8, in Portland, Edgar W. Smith, of Standish, age 89.

March 19, in Standish, Sarah M. Lilley, of Standish, age 97.

March 22, in South Portland, Almon S. Gustin, of Portland, age 89.

March 23, in Hollis, Martha T. Dunn, of Buxton, age 81.

March 28, in Portland, Alice M. Hodgdon, of Standish, age 74.

April 6, in Portland, Mabel A. Adams of Westbrook, age 68.

April 7, in Buxton, Emma C. Welch, of Buxton, age 72.

April 11, in Standish, Hale M. Dow, of Standish, age 70.

April 23, in Portland, Margery W. Scott, of Standish, age 42.

May 7, in Portland, Christine M. Brown, of Standish, age 76.

May 19, in Portland, Llewellyn C. Smith, of Standish, age 76.

June 16, in Standish, Richard N. Hale, of Gorham, age 22.

June 16, in Portland, Donald J. Cote, of Standish, age 53.

June 21, in Portland, Silas S. Edwards, of Standish, age 70.

June 22, in Rochester, N. H., James F. Durgin, of Rochester, N. H., age 33.

July 4, in Portland, Bonaparte O. Abbott, of Portland, age 61.

July 5, in Standish, Alfred C. Tanner, Sr., of Standish, age 72.

July 5, in Standish, James H. McLaughlin, of Dubec, New Brunswick, age 84.

July 6, in Portland, Dwight P. Morse, of Portland, age 83.

July 30, in Portland, Ernest O. Trudeau, of South Portland, age 61.

Aug. 17, in Standish, J. Mathilde Pederson, of Standish, age 86.

Sept. 12, in Augusta, Preston C. Hanson, of Standish, age 74.

Sept. 22, in Portland, Paul Prentiss Thompson, infant.

Oct. 1, in Portland, George E. Sears, of Portland, age 88.

Oct. 20, in Standish, Eugene M. Annett, of Standish, age 62.

Oct. 23, in Westbrook, Arthur W. Ramsdell, of Westbrook, age 1 day.

Oct. 28, in Gorham, Lena R. Buzzell, of Limington, age 86.

Oct. 29, in Windham, Fred E. Cole, of Standish, age 82.

Oct. 30, in South Portland, John K. Moore, of South Portland, age 51.

Oct. 30, in Portland, Robie E. Nichols, of Standish, age 72.

Nov. 11, in Yarmouth, Lemuel Rich, of Yarmouth, age 82.

Nov. 27, in Standish, William W. Furlong, of Standish, age 82.

Nov. 29, in Hollis, Harry F. Haskell, of Hollis, age 78.

Dec. 2, in Denmark, Clarence B. Seeley, of Denmark, age 40.

Dec. 5, in Portland, John T. Smith, of Limington, age 68.

Dec. 10, in Standish, Harry C. Marean, of Standish, age 78.

Dec. 30, in Portland, William L. Allen, of Portland, age 84.

In accordance with Public Laws, 1957, Chap. 405, Sec. 48, the clerk's fee for issuing certified copies of a birth, marriage, or death is $1.00 per copy.

1959 Dog Licenses

129	Males	@$1.15	$148.35
76	Spayed Females	@ 1.15	87.40
28	Females	@ 5.15	144.20
2	Kennels	@ 9.90	19.80
	Total		$399.75

Respectfully submitted,

ELMER H. ALLEY,
Town Clerk

SCHEDULE OF 1959 TAXES RECEIVABLE

January 31, 1960

	Poll	Real Estate	Personal Estate	Total
Barker, Irene		$ 104.40		$ 104.40
Berry, George R. & Eva L.	$3.00	46.40	$ 2.32	51.72
Bradbury, Harry E. & Harriett V.		46.40	2.32	48.72

	Poll	Real Estate	Personal Estate	Total
Barker, Marvin E.			4.64	4.64
Berry, Leon	3.00			3.00
Carver, Naomi G.		34.80	2.32	37.12
Charron, Wilfred H. & Marion F.		72.50	2.32	74.82
Cobb, Robert E. & Phyllis		40.60	2.32	42.92
Coolbroth, Edwin H.		55.10		55.10
Crawford, John H., Heirs		92.80	2.32	95.12
Carver, Nelson	3.00			3.00
Carmichael, Donald	3.00			3.00
Clark, Ernest, Jr.			2.32	2.32
Cote, Donald			2.32	2.32
Cushman, Elmore	3.00			3.00
Dertinger, Gordon F. & Shirley	3.00	43.50	2.32	48.82
Douglas, Duncan	3.00	58.00	2.32	63.32
Duren, Harold M.		40.60	2.32	42.92
Damon, Earl	3.00	5.80		8.80
Emery, Grace		58.00		58.00
Ettinger, Earl L.		89.90		89.90
Evans, Percy B.	3.00	20.30	2.32	25.62
Ford, Frank	3.00	69.60	2.32	74.92
Furman, Merritt		32.92		32.92
Ford, Carroll	3.00		2.32	5.32
Hanscom, Frank R.		23.20	2.32	25.52
Harmon, Clarence	3.00	11.60	2.32	16.92
Hanscome, John			2.32	2.32
Hanscome, Charles H.	3.00	11.60		14.60
Harmon, Neal W.	3.00		2.32	5.32
Hewitt, Francis	3.00		2.32	5.32
Jefferies, Craig B.	3.00	69.60		72.60
Jordan, Lester & Marjorie		17.40	2.32	19.72
Jenkins, Wayland			2.32	2.32
Legere, Alphonse		2.90		2.90
Legere, Fred, Sr.		17.40	2.32	19.72
Lewis, Walter F., Jr. & Pauline		9.20		9.20
Libby, Earl M.		14.50	2.32	16.82
Legere, Philip	3.00			3.00
Marean, Harry C.		168.20	8.12	176.32
Miltzow, Richard Y. & Clare A.	3.00	52.20	37.12	92.32
Miner, Donald H., Sr.	3.00		2.32	5.32

Mitchell, Walter V.		26.10		26.10
Miles, Everett	3.00		2.32	5.32
Morrell, Alfred	3.00			3.00
Miller, Leon	3.00		2.32	5.32
Pinkham, William, Melissa, Jane & Rebecca, Guardians of		46.40		46.40
Roberts, Clifford, Heirs		23.20	2.32	25.52
Rogers, Raymond L. & Patricia I.	3.00	46.40	2.32	51.72
Ronfeldt, Walter F. & Grace E.	3.00	87.00	2.32	92.32
Roy, Donald L. & Arlene M.		139.20	89.90	229.10
Richards, Carlton	3.00		2.32	5.32
Seaton, Carroll	3.00	29.00		32.00
Seavey, Arno B. & Ruth M.		101.50	2.32	103.82
Shaw, Etta		14.50		14.50
Shaw, Warren R.	3.00	11.60	2.32	16.92
Smith, Gordon A. & Dorothy B.		37.70	2.32	40.02
Storah, Evelyn		16.40		16.40
Shaw, Charles G., Sr.			2.32	2.32
Stanley, Kenneth	3.00			3.00
Stevens, Charles	3.00			3.00
Tierney, Catherine		46.40		46.40
Towle, George F., Jr. & Marilyn L.	3.00	40.60	2.32	45.92
Ward, Ellery H., Jr. & Nellie	3.00	60.90	2.32	66.22
Warren, Curtis A.		98.60	2.32	100.92
Wheeland, Clarence E. & Margaret E.	3.00	40.60	2.32	45.92
Woodbrey, Essie		55.10	2.32	57.42
Woodbrey, Kenneth			2.32	2.32
Yates, Norman			5.80	5.80
	$96.00	$2,230.62	$238.38	$2,565.00

NON-RESIDENT

Ahlquist, Winona B.	14.50
Ames, John F., Jr.	55.10
Blake, Fulton W. & John W. Hill	23.20
Chaplin, Irving	55.10
Cormier, Leo J.	40.60
Demarino, Celia	40.60
Dolloff, Alfred K.	60.90
Dudley, Leona	34.80

	Poll	Real Estate	Personal Estate	Total
Dudley, Roger		52.20		
Elwell, Thurman & Helen		139.20		
Fowler, Elmer A.		23.20		
Gadbois, Leonel		69.60		
Greene, William E. & Irene L.		46.40		
Hall, Minnie P.		5.80		
Hanson, Jacob C.		81.20		
Hubbard, Elliott		2.90		
Hubbard, Leroy		34.80		
Johnson, Jeannette M.		40.60		
Joy, Donald H.		75.40		
Kane, James		43.50		
Kennedy, George C.		40.60		
Laverty, Clayton, Heirs		5.80		
Legere, Ethel, Heirs		8.70		
Nugent, Melville,		11.60		
Olsen, Theodore T.		17.70		
Rigg, Gladys P.		23.20		
Robbins, Horace C.		5.80		
Shaw, Elinor		2.90		
Sparks, Edward A. & Charlotte L., Harry W. & Iraida L.		87.00		
Strout, Ralph L.		26.10		
Willard, Philip G.		52.20		
		$1,221.20		$1,221.20
SUPPLEMENTAL				
Buzzell, Abbie C.		133.40		133.40
Morrell, Rosabelle M.		43.50		43.50
Sullivan, John L.	3.00			3.00
Clark, Ernest T., Jr.			17.40	17.40
	$ 3.00	$ 176.90	$ 17.40	$ 197.30
Total 1959 Taxes Receivable				$3,983.50

SCHEDULE OF UNPAID POLL AND PERSONAL TAXES (PRIOR TO 1959)

	Total	1958	1957	1956	1955
Allen, Percy	$ 3.89			3.89	
Andersen, J. Christian	64.58	64.58			
Barker, Marvin E.	3.50		3.50		
Bradbury, Harry E. & Harriett	2.50		2.50		
Bradley, Edward H.	3.75				3.75

Budley, Harold	4.87				4.87
Bushley, Robert	3.75				3.75
Buzzell, James & Zelma	5.61		2.50	3.11	
Clark, Edna M.	3.12			3.12	
Clark, Ernest, Jr.	20.64	18.02			2.62
Cobb, Robert E.	5.07	2.57	2.50		
Coolbroth, Edwin H.	137.02	69.52	67.50		
Currier, Ralph	3.75				3.75
Damon, Earl	6.00		3.00		3.00
Damon, Ray, Jr.	3.00			3.00	
Douglas, Duncan	5.22			5.22	
Duren, Harold M.	3.89			3.89	
Emery, Grace M.	2.58	2.58			
Enman, Charles	7.50		7.50		
Ford, Carroll	6.00	3.00			3.00
Fowler, Andrus H., Jr.	3.00		3.00		
Grant, Bernard	2.58	2.58			
Griswold, E. J.	5.15	5.15			
Hall, Donald C.	3.00	3.00			
Hanscome, C. Henry, Sr.	5.07	2.57	2.50		
Harmon, Clarence	13.22	2.58	3.00	3.89	3.75
Harmon, Herbert	5.12		2.50		2.62
Harmon, Neal W.	10.00		10.00		
Harmon, Ray	19.00		5.50	3.00	10.50
Hedrington, Thomas F.	3.00		3.00		
Hill, James H.	5.57	5.57			
Hodgdon, Carroll	3.11			3.11	
Hubbard, Elliott	5.58	5.58			
Jones, Alton L.	2.50		2.50		
Kidder, Carleton	3.00				3.00
Legere, Albert	6.00		3.00	3.00	
MacDowell, Richard	8.19	2.58	2.50	3.11	
McDonald, Alice J.	5.07	2.57	2.50		
Messiox, Jean	3.75				3.75
Miner, Donald H., Sr.	3.56			3.56	
Morrell, Alfred, Sr.	10.07	2.57	7.50		
Morrell, Alfred, Jr.	3.00			3.00	
Morrell, Everett	3.00		3.00		
Mowatt, Hartley H. & Barbara	4.45			4.45	
Nason, Carleton E., Jr.	4.72		2.50	2.22	
Nelson, Stanwood C. & Eleanor	10.00		10.00		
Peare, Abbott A.	3.11			3.11	
Powers, Melville W. (Robert)	13.13		7.50		5.63
Rundlett, Ellsworth	6.11			6.11	

	Total	1958	1957	1956	1955
Seaton, Carroll	8.50	3.00	5.50		
Shain, Harold R. (Robert H.)	5.61		2.50	3.11	
Shaw, Warren R.	2.57	2.57			
Simpson, Richard	3.00	3.00			
Smith, Philip & Blanche	5.07	2.57	2.50		
Varney, Maud, Robert & Eleanor	155.50		155.50		
Ward, Ellery H. & Nellie	1.87				1.87
Wing, Leon	3.00		3.00		
Woodbrey, Kenneth	2.57	2.57			
	$656.99	208.73	328.50	63.90	55.86

Unpaid Real Estate Taxes (Not on Tax Liens)

Hanscome, Charles H., Heirs	$5.00	(1957 tax)
Shaw, Roy C.	2.58	(1958 tax)

TAX LIEN ACCOUNT

	Total	1958	1957	1956	1955 and Prior
Buzzell, Abbie C.	$131.79	131.79			
Chase, Amos H., Heirs	32.70				32.70
Connors, Arthur A.	26.64				26.64
Connors, Milton	5.03				5.03
Cook, M. W.	14.14		14.44		
Cousins & Tucker	15.02				15.02
Cousins, William L., Heirs	67.18				67.18
Crossman, George W.	32.71		32.71		
Douglas, Duncan	69.95			50.68	19.27
Dumont, Ida Haley	32.55				32.55
Elwell, Thurman & Helen	133.36	133.36			
Emery, Grace M.	69.83	69.83			
*Esplanade Realty Company	32.39		11.83	11.35	9.21
*Ferguson, Guy & Gladys	89.30	14.76	17.05	20.60	36.89
Goyer, Roland J. & Suzanne	30.98	30.98			
Hall, Minnie P.	9.38	9.38			
*Hanscome, C. Henry	84.08	20.15	19.66		44.27
Hanscome, Frank R.	26.79	26.79			
Harmon, Donald	4.23				4.23
*Harmon, Herbert	39.01	6.69	6.61	6.70	19.01
Hubbard, Elliot A.	6.69	6.69			
*Laughlin, Herbert	131.92			22.91	109.01

	Total	1958	1957	1956	1955 and Prior
Laverty, Clayton, Heirs	9.38	9.38			
Legere, Alphonse	6.69	6.69			
*Legere, Florence	20.00	6.69	6.61	6.70	
Lothrop, Harriet & William Cousins	75.20				75.20
*McDonald, Alice J.	61.97	22.75	22.27		16.95
*Morrell, Rosabelle	183.02	48.36	47.15		87.51
*Newcomb, Bula	317.98	42.24	64.03	57.05	154.66
Nugent, Melville	14.76	14.76			
*Quinn, Ernest, Heirs	11.83		11.83		
Rigg, Gladys P.	25.53	25.53			
Roberts, George W., Heirs	44.37				44.37
Sanborn, Leland	21.00				21.00
Sanborn, Norwood	10.75				10.75
Shain, Harold R. (Robert H.)	67.50		30.30	37.20	
Sawyer, Willis A.	2.99				2.99
Seaton, Carroll	76.66	30.90	45.76		
Senter, Walter	14.86				14.86
*Shaw, Elinor	13.31	6.70	6.61		
Smith, Homer	19.56				19.56
Smith, Philip & Blanche	41.87	41.87			
Willard, Philip G.	52.64	52.64			
Wingate, Edwin, Heirs	42.76				42.76
	$2,220.60	758.93	336.86	213.19	911.62

*Town acquired.

TOWN OFFICERS

Cr.

March 14, 1959, Appropriation	$6,800.00	
Treasurer's Fees	250.00	
Constable's Fees	200.00	
		$7,250.00

Dr.

F. Peverley Pendexter, 1st Selectman	$ 907.10

David F. Drew, Jr., 2nd Selectman	848.40	
Richard E. Richardson, 3rd Selectman	709.42	
Walter W. Smith, Balance from Feb. 1, 1959 to March 14, 1959	138.75	
Elmer H. Alley, Collector	3,897.65	
Elmer H. Alley, Treasurer	250.00	
Robert F. Walker, Constable	200.00	
	$6,951.32	
Jan. 31, 1960 Unexpended to Summary	298.68	
		$7,250.00

CONTINGENT

Cr.

March 14, 1959, Appropriation	$2,800.00	
Feb. 11 State Treas. Porcupine bounties	1.50	
Mar. 6, Standish Telephone Co. land lease	50.00	
July 6, Standish Health Council refund	8.02	
July 23, Ellen Walker black boards	2.00	
Aug. 4, State Treas. Bank Stock Tax	195.33	
Sept. 10, State Treas. Dance Hall Tax	2.00	
Dec. 11, State Treas. R. R. and Tel. Tax refund	342.52	
	$3,401.37	
Jan. 31, 1960, Overdraft to summary	52.30	
		$3,453.67

Dr.

R. Roy Redin, office supplies	$ 13.15
Loring Short & Harmon, office supplies	87.56
Robert M. Heggeman, office supplies	72.40
Marks Printing House, office supplies	21.49

The Wiggin Press, office supplies	39.00
Whitney's Market, office supplies	.72
Discount Martin, office supplies	.75
Small's Print Shop, office supplies	26.50
The Kennebec Journal, office supplies	5.50
The Paymaster Corp., check writer for Treas. office	90.00
Fred. L. Tower Co., Town Reports	691.00
Fred. L. Tower Co., School District Bond Issue	28.17
Central Maine Power Co., lights for municipal building	111.05
Standish Telephone Co., tel.—Selectmen and Clerks Office	113.35
Dixon Bros., fuel for municipal building	487.73
Graffam's Accounting Service, Auditing town books	388.79
Rachel L. Moulton, treasurers bond	125.00
Rachel L. Moulton, insurance on municipal building	64.42
Portland Water District, water rent, municipal building and stand pipe	95.27
Margaret L. Webber, property transfer cards	176.50
Shur & Sawyer, school deeds	15.00
Shur & Sawyer, legal services	26.80
Marjorie Sewell, typing town meeting Warrant	3.00
Walter W. Smith, postage	.72
Portland City Hospital, insane case	10.00
William Googins, insane case—trip to Augusta	10.00
Sidney R. Branson, M.D., insane case	10.00
Robert H. Paule, M.D., insane cases	21.00
Prentiss T. Libby, insane case—turnpike tolls	1.90
Ballot Clerks, town meeting	70.00
Ballot Clerks, school bond issue	10.00

Ballot Clerks, special referendum	62.00
Remington Rand, adding machine service	25.40
Elmer H. Alley, town clerks office expense	30.87
Treasurer of State of Maine, 1959 Laws	7.50
Fred. L. Tower Co., Maine Register	20.50
Maine Municipal Association, dues	75.00
Small's Print Shop, dog notices	13.00
P. W. Plummer & Sons, salt for municipal building steps	.39
Robert Heggeman, box rent	2.00
Leroy Spaulding, raking municipal lawn	16.80
Fred Thompson, raking municipal lawn	3.60
Edwin Brackett, mowing municipal lawn	32.50
Leroy Spaulding, labor on water line at municipal bldg.	24.00
Kenneth Marean, labor on water line at municipal bldg.	24.00
Hawkes Lumber Co., lumber for stand pipe at municipal bldg.	8.30
Portland Water District, shut off for stand pipe	24.71
Portland Water District, wharf rent	1.00
Rupert G. Johnson, supplies for ball field	22.38
Walker's Expert Tree Service, mowing ball field	24.00
Robert F. Walker, Jr., mowing ball field	27.48
Robert F. Walker, Jr., work on ball field	8.25
Hawkes Lumber Co., planks for ball field	28.05
Hay's Drug Store, Vaccine	8.02
W. H. Shurtleff Co., 2 sign posts	35.17

W. H. Shurtleff Co., signs	68.34	
William Harmon, ½ labor setting glass at Thrift Shop	20.63	
Wirthmore Stores, ½ cost of glass at Thrift Shop	10.80	
York Mutual Insurance Co., additional insurance premium on Lewis Brown property	4.04	
Paul Walker, draining water pipes at Lewis Brown's	5.00	
Edith Hanold, land damage for town way	1.00	
Total		$3,453.67

FIRE DEPARTMENT EXPENSE

Cr.

March 14, 1959 Appropriation	$6,500.00	
Feb. 14, Town of Limington due from 1958	356.00	
Dec. 14, Town of Limington 1959 fires	562.63	
Jan. 9, 1960, Town of Limington 1959 fires	77.55	
Jan. 31, 1960, Overdraft to summary	81.94	
		$7,578.12

Dr.

Engine No. 1

Raymond H. Ettinger, deputy chief	$ 53.50
Neal Marean	41.50
Hale Wedge	9.00
Raiford Wedge	21.50
Edward Newcomb	5.00

Charles Dyer	38.00
Robert Walker	37.00
Russell Chaplin	37.00
Hershel Ward	36.00
Richard Richardson	2.00
Eugene Foster	27.00
Earl Ettinger	16.00
Robert Waite	45.00
Charles Tierney	25.50
Lloyd Libby	26.00
Malcolm Miner	26.00
Gordon Gray	32.00
Aubrey Kenney	31.00
Wilfred Charron	27.00
Arthur Stack	38.50
Lyle Burdwood	16.00
Cecil Lowe	42.00
Elden Peakall	19.00
Wayne Watson	12.00
Willard Moulton	8.00
Austin Hall	14.00
David Potter	24.00
Herbert Woodbrey	4.00
Donald Miner	4.00
Vernon Morton	25.00
Ronald Foster	2.00
Louis Stack	39.00
Elwood Hamilton	15.00
Paul Walker	8.00
Jerold Walker	21.00
Glenn Harmon	2.00
Everett Miles	10.00
William Tierney	6.00
Gerald Harmon	2.00
Walter Thorne	2.00
Roland Newcomb	2.00
Carlton Richards	8.00
Gene Miner	2.00

Richard Potter	19.50	
Aldo Garland	18.50	
Wayne Rines	17.50	
Harry Slattery	10.50	
Donald Waltz	13.00	
John Maley	2.00	
Wayne Marean	7.00	
Carl A. Marean	7.00	
Wesley Dolloff	4.00	
Clifford Marean	7.00	
Total payrolls Engine No. 1		$ 967.50

Engine No. 1, Expenses and Supplies

Central Maine Power Co., lights	$ 96.87
Dixon Bros., fuel	279.00
Raymond Ettinger, janitor	15.00
Robert E. Waite, plowing snow	15.00
Portland Water District, water rent	38.00
Portland Water District, land rent	5.00
Joseph Ramsdell, gas and oil	54.46
Sebago Lake Garage, repairs on tank truck	107.50
Sebago Lake Garage, gas	6.49
Sebago Lake Esso, gas—Zerex—wax	45.36
K. N. Hillman, booster cables	6.44
William M. Ward, quick action valve	30.00
E. &. E. General Store, lunch supplies and light bulbs	45.42
Linde Co., demurrage	1.24
Eastern Fire Equipment, Inc., C.O.2 test and recharge	7.70
Eastern Fire Equipment, Inc., 250 ft. 1½ inch hose	240.10
Dixon Bros., service on furnace	7.30
Brown's Mobil, gas	2.38
Bailey's Auto Supply, pump grease	2.39

Palmer Spring Co., rubber hammer	9.50	
The Tiffany Corp., paint	54.45	
Leavitt & Parris, deck cover	20.40	
American LaFrance, light holders	26.01	
Portland Water District, 3 scrap hydrants	30.00	
Total Engine No. 1, Expenses and Supplies		$1,146.01
Total Engine No. 1, Expense		$2,113.51

Engine No. 2

Charles Brown, Deputy Chief	$ 59.88
Charles Thompson	45.50
Robert Bailey	22.00
Herbert Hobson, Jr.	13.50
Arnold Brown	27.50
Kenneth Stanley	13.50
David Sturgis	10.00
Robert Heggeman	49.50
Clarence Brown	8.00
Harvey Donald	2.00
Harry Slattery	16.00
Clarence Davis, Jr.	8.00
Neal Marean	8.00
Leroy Spaulding	8.00
Stanley Grysk	33.50
Blen Dyer	35.50
Donald Marean	12.00
Kenneth Marean	2.00
John Maley	4.00
Fred Smith	2.00
Corey Snowden	17.50
Carroll Harmon	6.00
William Dow	2.00
Gilbert Cox	16.00

Charles Tierney	5.50	
Neal Dow	6.00	
Keith Waterman	2.00	
Richard Brown	14.00	
Maurice Dyer	4.00	
Raymond Clark	2.00	
Carl Marean	11.50	
George Twombly	4.00	
Charles Stevens	10.00	
Richard Randall	2.00	
Dahil Grysk	8.00	
Gerald Grysk	2.00	
Clifford Marean	9.50	
Norman Decker	2.00	
Harold Brown	4.00	
Wesley Dolloff	2.00	
Richard Tompson	6.00	
Solon Brackett	2.00	
Richard Thompson	4.00	
Erlon Marean	6.00	
William Ciccarone	2.00	
Lawrence Walker, Jr.	3.50	
Robert Walker	2.00	
Wayne Marean	2.00	
Lyndon Dow	2.00	
Emery Wills	2.00	
Wayne Rines	2.00	
Gordon Gray	2.00	
William Tiedeman	2.00	
David Potter	2.00	
Arthur Kennison	2.00	
Total Payrolls Engine No. 2		$ 551.88

Engine No. 2, Expenses and Supplies

Central Maine Power Co., lights and alarm	$106.58

Dixon Bros., fuel	315.84	
Dixon Bros., service on furnace	3.87	
Charles Tompson, janitor	90.00	
Eastern Fire Equipment Co., portable pump	502.30	
Eastern Fire Equipment Co., 250 ft. 1½ inch hose	240.10	
Eastern Fire Equipment Co., boots, lanterns and nozzles	60.25	
Eastern Fire Equipment Co., C.O.2 tests and recharges	16.20	
Brown's Mobil, gas, oil, anti freeze and repairs	129.20	
Standish Shell Sta., repairs	4.34	
Higgins Garage, stickers	2.00	
Dyers Service Sta., stickers	2.00	
P. W. Plummer & Sons, pail	.79	
The Tiffany Co., paint	54.45	
Total Engine No. 2, Expenses & Supplies		$1,527.92
Total Engine No. 2, expense		$2,079.80

Engine No. 3

Elmer F. Dresser, Chief	$ 44.25
Stewart W. Gunter, Deputy Chief	32.00
Raymond Rogers	51.00
Peter Seavey	13.00
Carroll Hodgdon	23.00
Stanley Rodzen	4.00
William Ward	25.00
Kenneth Chaplin	20.00
Philip Walker	21.00
Arno Seavey	2.00
Leon Miller	32.00
Mark Bailey	6.00
Harry Hanscome	33.00
Maurice Graffam	20.00
Amos Woodbrey	17.00

Guy Sanborn	20.00	
Russell Smith	29.00	
William Burnell	2.00	
Reginald Graffam	21.00	
Carl Gain	16.00	
Edward Jones	12.00	
Harold Jordon	8.00	
Guy Wescott	21.00	
Richard Jones	6.00	
Everett Smith	5.00	
Raymond Webb	4.00	
James Souve	7.00	
Theodore Graffam	8.00	
Harry Skillings	2.00	
Ellery Ward	3.00	
Total Payrolls Engine No. 3		$ 507.25

Engine No. 3, Expenses and Supplies

Central Maine Power Co., lights & alarm	$ 71.11
Standish Telephone Co.	201.00
George W. Jewett & Son, Inc., fuel	385.75
Guy M. Sanborn, shoveling out hydrants	37.20
Malcolm Richardson, shoveling out hydrants	7.80
Edwin Meserve, shoveling out hydrants	3.60
Elmer F. Dresser, janitor	75.00
Elmer F. Dresser, building supplies	7.34
Elmer F. Dresser, hydrant fitting	4.50
Fuller's Garage, gas and oil	18.19
Eastern Fire Equipment Co., Chimfex	7.00
Eastern Fire Equipment Co., shut off nozzle	11.53
Eastern Fire Equipment Co., C.O.2 recharge	3.95
Eastern Fire Equipment Co., 250 ft.	

1½ inch hose	240.10
Eastern Fire Equipment Co., oxygen recharge	8.50
Steep Falls County Store, gas	6.99
Eastern Oil & Equipment Co., sunstrand pump	26.80
Stewart W. Gunter, gas, oil, grease and repairs	164.90
American LaFrance, seal beam head lights	17.11
American LaFrance, oil seal	6.75
Brown's Mobil, gas	10.20
Frank Smith, portable pump	25.00
Ridlon's, Inc., repairs	43.93
K. N. Hillman, repairs American LaFrance	10.52
Bailey's Market, light bulbs	1.50
Bailey's Market, annual supper supplies	25.54
Ralph's Texaco, gas and oil	8.92
Hawkes Lumber Co., lumber and nails	44.84
Maine Hardware, (5) recess lights	31.18
Meserve's Express	1.25
Stanley E. Rodzen, annual supper supplies	23.14
Portland Welding Supply, tank lease	43.59
Total Engine No. 3, Expenses & Supplies	$1,574.73
Total Engine No. 3, Expenses	$2,081.98

Miscellaneous

Standish Telephone Co., Eng. No. 1 & 2	$276.60
Rachel L. Moulton, insurance	696.00
Solon Brackett, shoveling out hydrants Engine 1 and 2	78.00
Lawrence Walker, shoveling out hydrants, Engine 1 and 2	15.00

Carl Marean, shoveling out hydrants Engine 1 and 2	12.00	
Town of Windham, fire at Fred Libby's, Standish Neck	25.00	
Town of Windham, fire at Charles Stuart's, Standish Neck	95.00	
Town of Windham, fire at Del Coe's, Standish Neck	25.00	
Robert's Office Supply, account books	8.48	
Walker's Tree Expert, bulldozing at John Emery's Smith Mills	45.00	
Wiggin Press, printing reports of fires	16.75	
Cumberland County Volunteer Fireman's Assn., dues	10.00	
Total Miscellaneous		$1,302.83
Grand Total		$7,578.12

SNOW AND ICE REMOVAL

Snow Plowing Contract

Cr.

March 14, 1959, Appropriation	$8,000.00	
Jan. 31, 1959, Overdraft to summary	200.00	
		$ 8,200.00

Dr.

Paid Everett Richardson	$ 8,200.00	

SANDING AND CARE OF WINTER ROADS

Cr.

March 14, 1959, Appropriation	$ 7,500.00	
Jan. 31, 1960, Due from State	2,449.40	
Jan. 31, 1960, Overdraft to summary	1,210.36	
		$11,159.36

Dr.

Ralph L. Richardson, foreman	$683.04	
Ralph Marean, laborer	86.40	
George Libby, laborer	382.20	
Leroy Spaulding, laborer	526.20	
Kenneth Marean, laborer	552.60	
Clarence Davis, laborer	118.20	
Donald Hall, laborer	79.20	
Guy Sanborn, laborer	236.40	
Malcolm Richardson, laborer	147.60	
Charles Brown, laborer	245.40	
Richard Richardson, laborer	34.80	
Frank Thomas, laborer	54.60	
Wayne Marean, laborer	181.80	
Neal Marean, laborer	2.40	
Richard Brown, laborer	4.80	
Russell Chaplin, laborer	9.60	
Guy Sanborn, 4 yd. truck	453.10	
Harry Marean, 4 yd. truck	212.75	
Charles Brown, 4 yd. truck	270.35	
Ralph Richardson, 4 yd. truck	210.45	
Everett Richardson, 5 yd. truck	760.50	
Kenneth Marean, pickup	51.00	
Everett Richardson, shovel	1,398.00	
Neal Marean, shovel	11.25	
Neal Marean, operator	3.75	
Ralph Richardson, spreader	591.50	
Total		$ 7,507.89

Miscellaneous

Nathan Hooper, gravel	$ 191.50
W. H. Shurtleff Co., salt	1,903.33
Maine Central Railroad Co., freight on salt	770.00
W. H. Shurtleff Co., calcium chloride	250.00
Maurice L. Rogers, screening gravel	470.00

Hawkes Lumber Co., roofing paper for salt shed	38.75	
Byron C. Waterman, lumber	6.50	
P. W. Plummer & Sons, (2) shovels and nails	21.59	
Total Miscellaneous		$ 3,651.67
Total Miscellaneous and Payrolls		$11,159.56

GENERAL REPAIRS—ROADS

Cr.

March 14, 1959, Appropriation	$3,500.00
April 10, 1959, Edith Hanold, culvert	65.86
Nov. 25, 1959, Town of Baldwin, screen rental	4.88
Dec. 22, 1959, Town of Baldwin, screen rental	1.75
Jan. 31, 1960, Overdraft to Summary	15.77
	$3,588.26

Dr.

Ralph L. Richardson, foreman	$373.29
Kenneth Marean, laborer	307.80
Wayne Marean, laborer	141.00
George Libby, laborer	208.20
Austin Hall, laborer	101.40
Leroy Spaulding, laborer	177.60
Fred Thompson, laborer	107.40
Ralph Marean, laborer	154.80
Daniel Pinkham, laborer	24.00
Charles Brown, laborer	43.20
Vernon Morton, laborer	1.80
Norman Yates, laborer	7.80
Richard Potter, laborer	19.20
Harry Marean, 4 yd. truck	223.20
Charles Brown, 4 yd. truck	82.80
Virginia Morton, 4 yd. truck	133.40
Everett Richardson, 5 yd. truck	462.70

Everett Richardson, shovel	698.00	
Ralph Richardson, spreader	28.00	
Total Payrolls		$3,320.34

Miscellaneous

New England Metal Culvert Co., culverts	$148.42	
Everett A. Richardson, gravel	4.50	
Nathan Hooper, gravel	25.70	
Arthur Libby, gravel	10.40	
Wirthmore Store, broom	2.50	
Sebago Lake Esso, grader repair	4.90	
Hill Bros., supplies	35.65	
P. W. Plummer & Sons, bolts	1.08	
Williams Bros, Inc., road machine repair	16.42	
J. H. Ramsdell, grease for road machine	.35	
Brown's Mobil, tire and labor	18.00	
Total Miscellaneous		$ 267.92
Total		$3,588.26

TARRING TOWN WAYS

Cr.

March 14, 1959, Appropriation	$11,000.00
Jan. 31, 1960, Overdraft to summary	505.92
	$11,505.92

Dr.

Ralph Richardson, foreman	$502.21
Leroy Spaulding, laborer	130.20
Kenneth Marean, laborer	364.80
Ralph Marean, laborer	112.80
George Libby, laborer	305.30
Wayne Marean, laborer	279.00

John Maley, laborer	78.50	
Austin E. Hall, laborer	364.40	
Charles Brown, laborer	91.80	
Byron Waterman, laborer	92.40	
Frank Thomas, laborer	20.40	
Albert Wescott, laborer	69.50	
Fred Thompson, laborer	57.60	
Guy Sanborn, laborer	9.60	
Malcolm Richardson, laborer	9.60	
Richard Potter, laborer	76.40	
Norman Yates, laborer	24.00	
Carl Marean, laborer	6.00	
Donald Hall, laborer	22.80	
Daniel Pinkham, laborer	8.40	
Harry Marean, 4 yd. truck	271.40	
Guy Sanborn, 4 yd. truck	18.40	
Virginia Morton, 4 yd. truck	431.25	
Carl Marean, 4 yd. truck	11.50	
Charles Brown, 4 yd. truck	175.95	
Byron Waterman, 4 yd. truck	174.80	
Everett Richardson, 5 yd. truck	574.60	
Kenneth Marean, pickup	138.00	
Ralph Richardson, pickup	12.00	
Ralph Richardson, spreader	273.00	
Everett Richardson, shovel	981.00	
Total		$ 5,687.61

Miscellaneous

Blue Rock Quarry, patching material	$ 398.11
Koppers Co., Inc., tarvia	4,790.96
Nathan Hooper, gravel	50.10
Kenneth Smith, gravel	52.00
Everett Richardson, gravel	1.00
Files & O'Keefe, sweeper rental	300.00
Bancroft & Martin, drag	22.39
Brown's Mobil, gas, welding and labor	11.42
Standish Shell Station, gas and oil	22.53

Sebago Lake Esso, gas and grease	10.56	
Sebago Lake Garage, bolt and labor	.95	
Eastern Tractor & Equipment Co., sander repairs	158.29	
Total Miscellaneous		$ 5,818.31
Total		$11,505.92

CUTTING BUSHES

Cr.

March 14, 1959, Appropriation	$ 500.00
Jan. 31, 1960, Overdraft to summary	10.55
	$ 510.55

Dr.

Ralph Richardson, foreman	$ 66.15	
Leroy Spaulding, laborer	20.40	
Fred Thompson, laborer	6.00	
Austin E. Hall, laborer	40.80	
Norman Yates, laborer	38.40	
Wayne Marean, laborer	70.80	
Kenneth Marean, laborer	39.60	
Kenneth Marean, pickup truck	25.50	
Kenneth Marean, power saw	18.00	
Everett Richardson, tractor mower	184.90	
Total		$ 510.55

REPAIR OF BRIDGES

Cr.

March 14, 1959, Appropriation	$ 200.00

Dr.

Ralph Richardson, foreman	$ 33.75	
George Libby, laborer	20.40	
Wayne Marean, laborer	20.40	
Kenneth Marean, laborer	20.40	
Austin E. Hall, laborer	9.60	
Byron Waterman, laborer	4.80	
Kenneth Marean, pickup truck	18.00	
Total		$ 127.35
Material:		
Byron C. Waterman, lumber and nails	$ 35.70	
Hill Bros., supplies	27.87	
		$ 63.57
Total		$ 190.92
Jan. 31, 1960, Unexpended to summary		$ 9.08
		$ 200.00

The State Aid Construction Fund was expended on the River Road about two tenths of a mile beyond the residence of Grover Libby.

STATE AID CONSTRUCTION No. 2

Cr.

March 14, 1959, Appropriation		$2,520.00
1959, State Appropriation	$2,520.00	
1959, Transfer from Town Rd. Imp.	200.00	
Feb. 1, 1959, Balance due Town of Standish	304.48	
		$3,024.48
Joint Fund		$5,544.48

Dr.

Guy Wentworth, foreman	$178.60	
Malcolm Richardson, laborer	114.00	
Guy Sanborn, laborer	114.00	
Harry Taylor, laborer	114.00	
William Sturgeon, laborer	31.20	
Clarence Davis, laborer	9.60	
Stanley Grysk, laborer	7.20	
Ernest Anderson, laborer	7.20	
Harry Marean, laborer	31.20	
Charles Brown, laborer	33.60	
Lawrence Walker, laborer	33.60	
Harris Gammon, laborer	27.60	
Linwood Gammon, laborer	27.60	
David Townsend, laborer	27.60	
William Sturgeon, 6 yd. truck	71.50	
Guy Sanborn, 4 yd. truck	170.20	
Harry Marean, 4 yd. truck	78.20	
Charles Brown, 4 yd. truck	78.20	
Lawrence Walker, 4 yd. truck	78.20	
Pulsifer Bros., 4 yd. truck	52.90	
Linwood Gammon, 4 yd. truck	52.90	
David Townsend, 4 yd. truck	52.90	
Harry Taylor, power saw	22.50	
Joseph Beals, dozer	306.00	
Joseph Beals, operator	54.00	
William Sturgeon, dozer	385.00	
Elwyn Day, operator	138.60	
Willis Harmon, backhoe	128.52	
Willis Harmon, operator	39.48	
Willis Harmon, shovel	345.45	
John Sanborn, 3rd, operator	95.55	
Total Payrolls		$2,907.10

Miscellaneous

Bancroft & Martin, culverts	$1,571.71

New England Metal Culvert Co., culverts	37.37	
Harold Emery, gravel	83.40	
Arthur Libby, gravel	112.00	
Grover Libby, land damage	150.00	
Everett Richardson, moving culverts	21.80	
P. R. Boston, tarvia	636.50	
Treas. State of Maine, use of grader	19.40	
Total Miscellaneous		$2,632.18
		$5,539.28
Jan. 31, 1960, Bal. due from State for 1960 const.		5.20
		$5,544.48

The Town Road Improvement Fund was expended on the Harmon's Hill Road from the junction of Route No. 114 to the residence of Albert Gould.

TOWN ROAD IMPROVEMENT FUND

Cr.

Apportioned by State for 1959	$6,351.08	
Feb. 1, 1959, Balance due from State	1,484.33	
		$7,835.41
Transferred to State Aid Road No. 2 Account	200.00	
	$7,635.41	
State maintenance charge for grader work	32.34	
		$7,603.07

Dr.

Guy Sanborn, foreman	$261.32
Malcolm Richardson, laborer	154.80

Harry Taylor, laborer	122.40	
Guy Sanborn, laborer	138.00	
Harry Marean, laborer	44.40	
Charles Brown, laborer	114.00	
Ernest Anderson, laborer	21.60	
Lawrence Walker, laborer	102.00	
Fred Verge, laborer	25.20	
Elwyn Day, laborer	64.80	
William Carter, laborer	82.80	
William Sturgeon, laborer	6.00	
Ernest Fickett, laborer	36.00	
L. W. Pillsbury, laborer	10.80	
William Sturgeon, 6 yd. truck	148.50	
Lawrence Walker, 5 yd. truck	179.40	
Lawrence Walker, 4 yd. truck	236.90	
Guy Sanborn, 4 yd. truck	264.50	
Harry Marean, 4 yd. truck	202.40	
Charles Brown, 4 yd. truck	218.50	
Willis Harmon, shovel	733.20	
John Sanborn, 3rd, operator	140.40	
Joseph Beals, dozer	153.00	
Joseph Beals, operator	27.00	
William Sturgeon, dozer	245.00	
Elwyn Day, operator	88.20	
Willis Harmon, backhoe	104.04	
Willis Harmon, operator	31.96	
Lawrence Walker, dozer	352.50	
Frank Junkins, operator	128.70	
Harry Roberts, operator	72.15	
Total Payrolls		$4,510.47

Miscellaneous

New England Metal Culvert Co., culverts	$ 592.01	
Dana Elliott, gravel	31.20	
Roland Sanborn, gravel	20.80	
Nathan Hooper, gravel	225.40	

P. R. Boston, tarvia	1,957.00	
W. Phillips Cole, drilling and blasting	195.35	
Total Miscellaneous		$3,021.76
		$7,532.23
Jan. 31, 1960, Balance due from State on 1960 Const.		$ 70.84
		$7,603.07

The Bonny Eagle Shore Road was laid out with a right of way 40 feet wide and 1158 feet long. The existing road was straightened and graveled. The overdraft was due to the expense of removal and disposal of large stumps.

BONNY EAGLE SHORE ROAD

Cr.

March 14, 1959, Appropriation	$1,500.00
Jan. 31, 1960, Overdraft to summary	288.05
	$1,728.05

Dr.

Ralph L. Richardson, foreman	$128.25
Kenneth Marean, laborer	99.60
Leroy Spaulding, laborer	92.40
George Libby, laborer	67.20
Ralph Marean, laborer	48.00
Byron Waterman, laborer	43.20
Charles Brown, laborer	14.40
Wayne Marean, laborer	44.40
Byron Waterman, power saw	10.00
Kenneth Marean, power saw	7.50
Everett Richardson, power saw	39.00
Kenneth Marean, pickup truck	9.00
Byron Waterman, 4 yd. truck	64.40

Ralph Richardson, 4 yd. truck	59.80	
Harry Marean, 4 yd. truck	36.80	
Charles Brown, 4 yd. truck	27.60	
Everett Richardson, shovel	234.00	
Everett Richardson, 5 yd. truck	101.40	
Total Payrolls		$1,126.95

Miscellaneous

Carl E. Emery, survey of road	$112.40	
Esty's Transportation, dynamite & caps	24.50	
Leon K. Stanley, gravel	83.20	
Maurice L. Rogers, dozer	380.00	
Byron C. Waterman, saw wedges	1.00	
Total Miscellaneous		$ 601.10
Total		$1,728.05

POOR RELIEF—TOWN

Cr.

March 14, 1959, Appropriation	$6,000.00
July 24, 1959, Received from Pauper Case No. 14	2.40
	$6,002.40

Dr.

Pauper Case No. 1		
D. Alice Wentworth, board	$780.00	
Carr's Shoe Store	13.20	
		$ 793.20
Pauper Case No. 2		
Central Maine Power Co.	$ 11.84	
Whitney's Market, groceries	90.00	
Windham Pharmacy, medicine	86.85	

Sidney R. Branson, M.D.	30.00	
		$ 218.69
Pauper Case No. 3		
City of Westbrook, groceries		$ 293.08
Pauper Case No. 4		
Town of Woolwich, groceries		$ 76.30
Pauper Case No. 5		
City of Portland, groceries		$ 116.19
Pauper Case No. 6		
Richard C. Wright, D. O.	$ 61.00	
Dixon Bros., fuel	92.43	
Barden Drug Co., medicine	105.84	
Lucy Kitchen, board	876.00	
Lucy Kitchen, clothes	4.11	
Robert Roche, repair T. V.	6.70	
Central Maine Power Co., lights	9.43	
Pearl Brooks, insurance premium on house	10.04	
Dr. Roland Fogg, glasses repair	14.75	
		$1,180.30
Pauper Case No. 7		
Whitney's Market, groceries	$189.00	
Byron C. Waterman, wood	32.00	
		$ 221.00
Pauper Case No. 8		
P. W. Plummer & Sons, groceries	$272.65	
Dixon Bros., fuel	2.41	
Central Maine Power Co., lights	7.22	
Byron C. Waterman, wood	8.00	
		$ 290.28

Pauper Case No. 9		
Dr. Milton Reditz	$ 14.00	
Whitney's Market, groceries	20.00	
E. & E. General Store, groceries	39.95	
Richard C. Wright, D.O.	48.85	
Barden Drug Co.	36.30	
		$ 149.10
Pauper Case No. 10		
Town of Gorham, supplies		$ 11.94
Pauper Case No. 11		
Richard C. Wright, D.O.		$ 37.00
Pauper Case No. 12		
Whitney's Market, groceries		$ 7.50
Pauper Case No. 13		
Town of Gorham, groceries	$ 47.18	
Whitney's Market, groceries	10.02	
P. W. Plummer & Sons, groceries	59.70	
James C. Kramlich, D.O.	40.32	
		$ 157.20
Pauper Case No. 14		
Dr. Roland A. Fogg, glasses		$ 24.75
Pauper Case No. 15		
P. W. Plummer & Sons, groceries		$ 29.74
O. A. A. Case No. 1		
Lillian F. Watson, board	$725.00	
Richard C. Wright, D.O.	56.50	
Barden Drug Co.	159.46	
David Berlowitz, repair of glasses	7.50	
		$ 948.46

O. A. A. Case No. 2		
Mary McLucas, board	$165.44	
R. H. Pawle, M.D.	24.00	
Dr. Milton R. Redlitz	5.00	
E. A. Center Memorial Clinic Hospital	15.50	
The Neal Funeral Home, supplement on burial expenses	138.50	
		$ 348.44
O. A. A. Case No. 3		
Shenandoah Rest Home, board	$ 74.52	
Cora Belanger, board	19.90	
Prentiss Libby, tolls to Gardiner	1.60	
Sidney R. Branson, M.D.	10.00	
C. R. McLaughlin, M.D.	3.00	
Willow Crest Nursing, board	20.00	
Bennett Nursing Home, board	168.79	
		$ 297.81
O. A. A. Case No. 4		
Dixon Bros., fuel	$ 20.33	
Barden Drug Co., medicine	40.23	
R. H. Pawle, M.D.	21.50	
		$ 82.06
O. A. A. Case No. 5		
C. W. Gates, M.D.	$ 5.00	
Bennett Nursing Home, board	186.03	
Neal Funeral Home, supplement on burial expenses	128.00	
		$ 319.03
Veteran Case No. 1		
Whitney's Market, groceries		$ 72.00
Veteran Case No. 2		
Town of Windham, medicine		$ 2.50
Veteran Case No. 3		
Whitney's Market, groceries	$185.00	

Byron C. Waterman, wood	38.00	
		$ 223.00
Veteran Case No. 4		
Whitney's Market, groceries		$ 15.00
Total		$5,914.57
Unexpended to summary		87.83
		$6,002.40

POOR RELIEF, OTHER TOWNS

Cr.

March 19, 1959, rec. from City of Westbrook	$ 19.63
April 22, 1959, rec. from City of Westbrook	109.21
May 14, 1959, rec. from City of Westbrook	100.60
July 16, 1959, rec. from City of Westbrook	161.75
August 13, 1959, rec. from City of Westbrook	30.67
Jan. 31, 1960, due from Town of Merrill	14.50
	$ 436.36

Dr.

Veteran Case No. 1		
Dixon Bros., fuel	$107.57	
Central Maine Power Co., lights	9.67	
P. W. Plummer & Sons, groceries	300.87	
Barden Drug Co., medicine	3.75	
	$421.86	$ 421.86
O. A. A. Case No. 1		
Richard C. Wright, D.O.	$ 14.50	14.50
		$ 436.36

POOR RELIEF, STATE

Cr.

April 30, 1959, Treas. of State of Maine		$ 90.16
June 27, 1959, Treas. of State of Maine		43.09
July 2, 1959, Treas. of State of Maine		90.51
July 17, 1959, Treas. of State of Maine		69.90
August 13, 1959, Treas. of State of Maine		20.92
December 19, 1959, Treas. of State of Maine		12.00
January 23, 1959, Treas. of State of Maine		8.00
January 31, 1960, due from State of Maine		50.00
		$ 384.58

Dr.

Veteran Case No. 1		
P. W. Plummer & Sons, groceries	$107.98	$ 107.98
State Pauper Case No. 1		
E. & E. General Store, groceries	$159.95	
E. A. Center Memorial Clinic Hosp. tests	31.15	
R. H. Pawle, M.D.	7.50	
Beverly Drew, transportation to Clinic	2.00	
Everett Miles, transportation to Clinic	6.00	
	$206.60	206.60
O. A. A. Case No. 1		
Richard Wright, D.O.	$ 20.00	20.00
A. D. C. Case No. 1		
P. W. Plummer & Sons, boots & pants	$ 50.00	50.00
		$ 484.58

AID TO DEPENDENT CHILDREN

Cr.

March 14, 1959, Appropriation	$2,500.00
January 31, 1960, Overdraft to Summary	135.74
	$2,635.74

Dr.

Treasurer of State of Maine	$2,635.74

Interest Account

Cr.

January 31, 1960, Elmer H. Alley, Collector	$ 489.39

Dr.

January 31, 1960, Unexpended to Summary	$ 489.39

STANDISH RESCUE UNIT ENGINE NO. 4

Cr.

March 14, 1959, Appropriation	$ 300.00

Dr.

George C. Frye, medical supplies	$ 9.91
J. H. Ramsdell, gas and oil	36.51
Morrison Foster, power jack repaired	7.00
Morrison Foster, 25′ oxygen hose, goggles, flint igniter	15.00
Chute's Express, express charge	1.55
Sebago Lake Garage, replace water pump, adj. brakes	16.45
American Auto Radiator Works, repairs to radiator	51.12
American LaFrance, beacon ray light	73.57
George C. Frye Co., 1 tank of oxygen	4.00
Sebago Lake Esso, gas and oil	2.55
Brown's Mobil, brake fluid	.60
Standish Shell Station, rebuilding master cylinder	17.80
Standish Shell Station, electric windshield wiper	29.25
Eastern Fire Equip. Co., commando light	11.95
Eastern Fire Equip. Co., light bracket	1.95
Eastern Fire Equip. Co., dome for beacon ray light	8.00
	$ 287.21
January 31, 1960, Unexpended to Summary	12.79
	$ 300.00

NEW FIRE TRUCK, ENGINE NO. 1

Cr.

March 14, 1959, Appropriation	$10,000.00
Balance forward February 1, 1959	5,000.00
Transferred from Surplus	5,000.00
	$20,000.00

Dr.

December 3, 1959, American LaFrance	$20,000.00

CIVIL DEFENSE

To: The Residents of the Town of Standish:

In the year since last Town Meeting your Civil Defense and Public Safety Organization has been functioning quite efficiently. At one time I felt it was for the good of the town if I offered my resignation, but after a meeting with the Selectmen and County officials I have agreed to continue to serve in this capacity. I still feel that a person retired could give the organization the time and effort that it really needs.

The Standish C. D. group rates in the top nine of the Cumberland County organizations for efficiency and cooperation in the Test Exercises held frequently by the State. Each week our Radio base station is in operation for testing by Herschel Ward, chief operator. Other radio equipment has been installed and will soon be in complete operational condition.

My staff and myself feel that our Radio system could be far more efficient by moving C. D. Headquarters to Sebago Lake in space over the fire station. This will cost the town about $100. for materials to fix the room and the labor will be done by volunteers. Most of our radio operators live at Sebago Lake and also we have found the cellar in the Municipal building to be very cold and damp and there is no other room available. Cumberland County is

giving us a Radio Tower and will make available to us office equipment.

This past year Standish was offered for $300, from the government properties, a power road grader valued at many thousands of dollars, but we were unable to get it as money had not been allocated for surplus property. (Only Towns with effective C. D. organizations are eligible to receive surplus property.) I strongly urge you to set aside a fund to enable the town to make good use of what is offered by the government. We have received $1834 in surplus goods for the C. D. organization at a cost of $122. Also, in matching funds we have received $2763 worth from the government.

We welcome anyone to join the organization. Also anyone would be more than welcome to sit in on the Test exercises or the weekly radio checks. In conclusion I would like to take this opportunity to thank my staff for their support this past year.

Respectfully submitted,

ROBERT F. WALKER, Director

Civil Defense & Public Safety

CIVIL DEFENSE

Cr.

March 14, 1959, Appropriation	$1,200.00
October 1, 1959, rec. Treas. of U.S.A.	51.00
January 31, 1960, due from Treas. of U.S.A.	830.00
	$2,081.00

Dr.

Standish Telephone Co., telephone	$ 111.77
General Electric Co., radios	1,310.31
General Electric Co., antenna and installation	160.00
Northeast Comm. & Eng. Corp., frequency checks	15.00
Northeast Comm. & Eng. Corp., conversions	308.03

Northeast Comm. & Eng. Corp., repairs	12.78
Treas. of State of Maine, trans. of surplus prop.	32.00
Brown's Mobil, gas, oil, and labor	9.25
Radio Service Laboratory, tube	2.04
Robert F. Walker, Director, office supplies	10.00
Robert F. Walker, Director, travel expense & lunches	37.80
	$2,008.98
January 31, 1960, Unexpended to Summary	72.02
	$2,081.00

TOWN DUMPS

Cr.

March 14, 1959, Appropriation	$1,800.00

Dr.

Herbert L. Chaplin, caretaker at Sebago Lake	$ 904.50
Elmer F. Dresser, caretaker at Steep Falls	400.00
Walker's Expert Tree Service, bulldozing at Sebago Lake	362.00
Clarence Churchill, bulldozing at Steep Falls	32.00
	$1,698.00
January 31, 1960, Unexpended to Summary	101.50
	$1,800.00

An inventory of the Elm Trees in the Town disclosed about 300 trees on Town property. Steep Falls is now a controlled area and if a diseased tree is found in Town, the State of Maine will reimburse the Town 40% of it's removal cost.

DUTCH ELM DISEASE CONTROL

Cr.

March 14, 1959, Appropriation	$1,800.00

Dr.

John Lucas Tree Expert Co., pruning Elm trees	$ 631.10
Babbidge Bros., spraying Elm trees	970.00
	$1,601.10
January 31, 1960, Unexpended to Summary	198.90
	$1,800.00

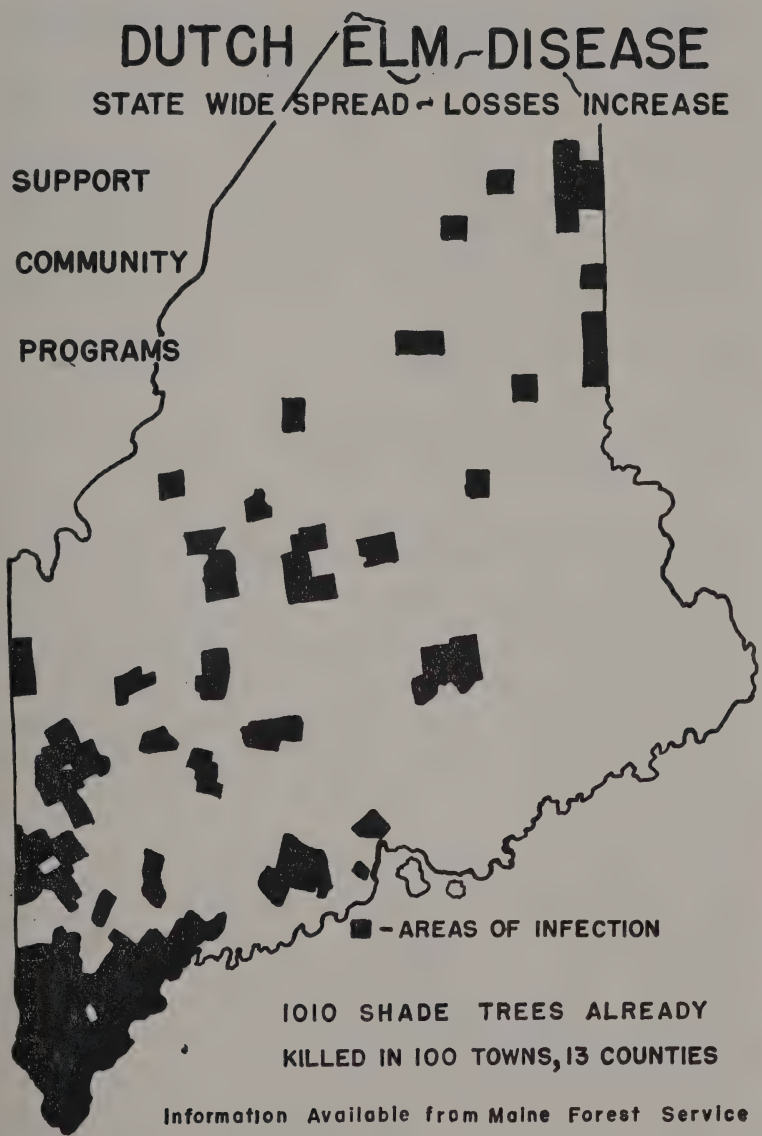
STREET LIGHTS

Cr.

March 14, 1959, Appropriation	$3,000.00
January 31, 1960, Overdraft to Summary	23.85
	$3,023.85

Dr.

Central Maine Power Co., street lights	$2,792.20
Central Maine Power Co., beacons	206.87
Central Maine Power Co., traffic signal maint.	24.78
	$3,023.85


DUTCH ELM DISEASE
STATE WIDE SPREAD - LOSSES INCREASE
SUPPORT
COMMUNITY
PROGRAMS
■ - AREAS OF INFECTION
1010 SHADE TREES ALREADY
KILLED IN 100 TOWNS, 13 COUNTIES
Information Available from Maine Forest Service

UNITED STATES DEPARTMENT OF AGRICULTURE
FOREST SERVICE

Box No. 33, Auburn, Maine

December 15, 1959

Mr. F. Peverly Pendexter
Chairman, Board of Selectmen
Standish, Maine

Dear Mr. Pendexter:

The following statements are submitted to show briefly the status of White pine blister rust control in Standish.

Blister rust is a tree disease which infects and kills white pines. The fungus causing the disease is carried to the pines by tiny spores produced on the leaves of all kinds of currant and gooseberry bushes. It cannot be transmitted directly from one pine tree to another. Practical control is simple: eliminate the currant and gooseberry bushes growing near enough to infect the pines. State and Federal agencies cooperate with towns and individuals by helping to finance the cost of necessary control measures.

Our latest records show more than 17,300 acres of worthwhile pine in Standish. To protect this amount of pine it has been necessary to eliminate the currant and gooseberry bushes from an area totaling over 32,000 acres. To date, about 365,000 of these plants have been destroyed in Standish. This has resulted in establishing complete control of the disease on about 30,000 acres and partial control on another 2,000 acres.

Results of the 1959 cooperative control program are as follows: 1,045 acres were mapped on aerial photographs to show location of worthwhile pine stands and surrounding

types; 2,274 acres under partial control were reworked; over 8,200 currant and gooseberry bushes were destroyed. This work cost $553.52 (Standish, $199.85; State and Federal agencies, $353.67).

The work scheduled for 1960 consists of reworking 1,784 acres which have been under partial control since 1953. Funds made available by Standish to help carry on the 1960 control program will again be supplemented with State and/or Federal funds on a liberal basis.

Thanking you for your past cooperation, I am,

Very truly yours,
Martin G. Calderara,
District Leader, Blister Rust Control

WHITE PINE BLISTER RUST

Cr.	
March 14, 1959, Appropriation	$ 200.00
Dr.	
May 28, 1959, Harry H. DeShon	$ 12.00
July 9, 1959, Elmer H. Alley, Treas.	161.20
July 23, 1959, Elmer H. Alley, Treas.	26.65
	$ 199.85
January 31, 1960, Unexpended to Summary	.15
	$ 200.00

INTEREST SCHOOL FUND NOTES

Cr.	
March 14, 1959, Appropriation	$ 93.60
Dr.	
January 31, 1959, Unexpended to Summary	$ 93.60

SAFE FOR CLERK'S OFFICE

Cr.

March 14, 1959, Appropriation	$ 500.00
January 31, 1960, Overdraft to Summary	10.75
	$ 510.75

Dr.

January 28, 1960, The Harry Martin Co.	$ 510.75

SCHOOL ADMINISTRATIVE DISTRICT NO. 6

Cr.

April 1, 1959, Assessment	$160,246.77

Dr.

September 3, 1959, School Administrative District No. 6	$160,246.77

OVERLAY TAX

Cr.

April 1, 1959, Assessment	$1,970.89

Dr.

January 31, 1960, Unexpended to Summary	$1,970.89

COUNTY TAX

Cr.

April 1, 1959, Assessment	$7,500.00

Dr.

July 2, 1959, Treas. of Cumberland County	$7,500.00

DOG TAX

Cr.

April 3, 1959, Treas. of State of Maine Dog License Refund	$ 67.26

May 15, 1959, Elmer H. Alley, Town Clerk 1959 Dog Licenses	167.80
August 10, 1959, Elmer H. Alley, Town Clerk 1959 Dog Licenses	184.90
December 11, 1959, Treas. of State of Maine Dog License Refund	49.99
December 17, 1959, Elmer H. Alley, Town Clerk 1959 Dog Licenses	40.15
January 7, 1959, Elmer H. Alley, Town Clerk 1959 Dog Licenses	6.90
	$ 517.00

Dr.

January 31, 1960, Treas. of State of Maine	$ 419.70
January 31, 1960, Unexpended to Summary	97.30
	$ 517.00

SOCIAL SECURITY PROGRAM

Cr.

March 14, 1959, Appropriation	$ 700.00

Dr.

Treas. State of Maine	$ 531.08
January 31, 1960, Unexpended to Summary	168.92
	$ 700.00

HYDRANT RENTAL

Cr.

March 14, 1959, Appropriation	$20,429.00

Dr.

Portland Water District	$20,429.00

MEMORIAL DAY

Cr.

March 14, 1959, Appropriation	$ 200.00

Dr.

May 14, 1959, Elmer H. Alley, Treas.	$ 200.00

PAUPER'S GRAVES

Cr.

March 14, 1959, Appropriation	$ 40.00

Dr.

May 14, 1959, Elmer H. Alley, Treas.	$ 40.00

PUBLICITY

Cr.

March 14, 1959, Appropriation	$ 50.00

Dr.

March 26, 1959, Maine Publicity Bureau	$ 50.00

SEBAGO—LONG LAKE REGION ASSOCIATION

Cr.

March 14, 1959, Appropriation	$ 100.00

Dr.

May 14, 1959, Sebago—Long Lake Region Association	$ 100.00

RICHVILLE LIBRARY

Cr.

March 14, 1959, Appropriation	$ 100.00

Dr.

May 14, 1959, Elsie Wallace, Treas.	$ 100.00

ABATEMENTS

Cr.

March 14, 1959, Appropriation	$ 350.00
January 31, 1960, Overdraft to Summary	144.80
	$ 494.80

Dr.

Elmer H. Alley, Collector

To Abate 1959 Taxes as Follows:

Lavigne, Henry, double tax	$ 29.00
Mouton, Frances, does not own	34.80
Day, Roland A. and Hilda M., overvalued	5.80
Todd, Arnal J., double tax	11.60
Waterhouse, Harland R., overvalued	14.50
Sturgis, Ralph L., double tax	69.60
Straw, Barbara J., overvalued	8.70
Morgan, Carl M. and Georgia E., overvalued	34.80
Sturgis, J. W. and Ethel, heirs, double tax	29.00
Wills, Emery V., error on frontage	5.80
Pednault, Homidas and Cecile, does not own	17.40
Plummer, Theodore, does not own	11.60
Strout, Everett P., does not own	52.20
Sebago Boat Co., fire loss	158.00
Baker, John R., Jr., paid in South Portland	3.00
Cote, Donald, deceased	3.00
Hall, Donald, disabled veteran	3.00
Myrick, Arland, paid in Winter Harbor	3.00
	$ 494.80

STANDISH HEALTH COUNCIL

Cr.

March 14, 1959, Appropriation	$ 250.00

Dr.

May 14, 1959, Standish Health Council o/o Mildred Walker, Treas.	$ 250.00

STANDISH HEALTH COUNCIL

The following report of the activities of the Standish Health Council during 1959-1960 is submitted in order to acquaint all of you with the various phases of it's work, what has been accomplished, and plans for the coming year. The Work Covers:

1. Health Education
2. Dental Health Education
3. Dental Clinic
4. Child Health Conferences
5. School Physicals
6. Immunization Clinics
7. Loan Closet

1. Health Education for adults should be carried out through meetings with speakers and films. There have been no meetings for this purpose since last April when a cancer film was shown. Plans for more meetings in the coming year are being made and the Health Council welcomes suggestions for programs.

The Health Institute which is an annual all-day program for Health Council representatives from Cumberland and York counties is also a part of the Health Education program. Two representatives from the Standish Health Council attended the 1959 one in Kennebunkport in April. A report similar to this one is given by us at the meeting. The reports in regard to our progress with the Dental Clinic are of particular interest to those from other towns.

2. Dental Health Education is taught both in the classrooms and in the Dental Clinic. The entries in the annual Dental Health Poster Contest prove that the students learn a great deal about the importance of proper nutrition and regular dental care.

3. The Dental Clinic held thirteen clinics in 1959 with Dr. Leo Gilbert in attendance. Ninety-two students had their teeth examined and were taught how to clean their teeth, sixty-six fillings were done, and seven emergency extractions. Work is limited to six-year molars except where a condition exists calling for prompt care in order to prevent the loss of a tooth.

The 1960 program will open February 10th with a new dentist, Dr. John F. Burns of Brunswick.

A large part of the money appropriated by the town to the Health Council goes to pay the expenses for the Dental Clinic. The Kiwanis Club makes a contribution for dental work, and the remainder is raised by the sale of the Community Birthday Calendars.

4. The Child Health Conferences are well attended and there will be no shut-down during February and March. There has been a noticeable increase in the number of children who have completed immunization shots and had physical examinations prior to entering school. You will find a more detailed report on the Child Health Conferences in the report of our public health nurse, Mrs. Beverly Allen.

5. A new system has gone into effect in doing the School Physicals. By direction of the School Superintendent, the first, third, fifth and seventh grades in the George E. Jack Consolidated School are done each year, and the freshmen and juniors at the High School.

All students who actively participate in sports on the athletic teams are examined in addition to those listed above. Members of the Health Council are working to get the dates of immunization shots on the students' health records so that they will be readily accessible upon request from parents. We would like to speak here directly to parents who receive notices on the findings of the school physician. If you receive a notice that your child has symptoms of a physical condition which needs medical attention, and you take the matter up with your doctor, will you please notify the child's teacher so that a record of it can be made on his health record? If you are unable to have it taken care of, we would welcome the opportunity to discuss it with you.

6. Immunization clinics in the school are the responsibility of the Health Officer. There are plans being made for one this Spring. A special effort will be made to increase the number of children immunized against paralytic polio.

We have become aware of the need for this effort through our work on the School Health records.

7. The Loan Closet is our new project. Items in it will be made available to anyone in the town of Standish. We have just purchased a hospital bed and bedside cabinet with tray, and a separate bed-tray. These will be kept at the Municipal Building. We hope to acquire (by donation) additional equipment to assist in the home-care of the ill.

This sums up our year. Splendid co-operation between the Town, the School Personnel, the School Physician, Dr. Richard C. Wright, the Public Health nurse, Mrs. Beverly Allen, and all of the volunteers who take part in the various phases of the program has made it possible.

We would like to take this opportunity to express our thanks to Dr. Wright, and to Mrs. Allen.

We thank the Town for its support in the past and hope for it's support in the future.

STANDISH HEALTH COUNCIL
Mrs. Edgar W. Thomas, Pres.

ANNUAL REPORT OF PUBLIC HEALTH NURSE STANDISH — 1959

The primary purpose of public health nursing is to provide nursing service to people at home, at school, at work, in clinics and health centers, so that individuals, families and the community as a whole will be helped to achieve and maintain optimum health. Public health nursing is one of the basic health services that contribute to a healthy and happy way of life.

Public health nursing services include:

Health teaching of individuals and families in their homes for the prevention of illness, promotion of health and correction of defects.

Teaching nursing care of the sick and rehabilitation of

the handicapped in their own homes, with medical direction from the patient's physician.

Prevention and control of communicable diseases through immunization programs, detection and follow-up of tuberculosis and venereal diseases, and health education.

Maternal and child care, including school health services and child health conferences.

Follow-up home visiting to individuals and families under care of the various State and local clinics—crippled children, pediatric, mental retardation, cleft palate, adolescent, cardiac, tuberculosis—to help patients and families carry out the doctor's instructions for treatment.

Working closely with physicians, hospitals, and other health and social agencies in behalf of patients and families.

Working closely with the townspeople, individually and in groups, so that the people themselves will take responsibility for developing health programs to meet their unique local health needs.

Monthly child health conferences were held from April through December. Doctor Richard Wright was the attending physician. Physical examinations and immunizations were made available to infant and preschool children. There were 155 attending the child health conferences. Twenty-two were vaccinated against smallpox. Thirty-three were protected against diphtheria, whooping cough, and tetanus. The third dose of polio vaccine was given to 22 children and two have received the fourth dose. There remain 61 infants and preschool children who have had only one or two doses of the Salk vaccine.

School physical examinations are given to pupils in the first, third, fifth, seventh, ninth, and eleventh grades by Doctor Richard Wright, school physician. At the same time the blood test for hemoglobin, and urine tests for sugar and albumin, with the assistance of volunteer workers, were done. Tuberculin tests were done last spring on 136 pupils, with the consent of the parents. There were

no positive reactors. The program for school physical examination started early in the school year and will continue through February.

This fall audiometer testing was done on all new admissions and teacher referrals. Out of the 79 pupils tested, there were eleven pupils who had a hearing loss.

In May your public health nurse, Mr. Day, and volunteers from the health council demonstrated vision testing to the teachers. Parents were notified of any vision defects. As usual the plans for correction of these eye defects were taken care of through local resources.

A successful public health nursing program does, and indeed should, depend largely upon the interest, support, and volunteer work of the local people, individually and through organized group effort. The public health nurse gives directly those services that require her special professional nursing skills and gives leadership and counsel to the townspeople in developing, cooperatively, the health programs most suitable for their own community.

I wish to thank the physicians, school personnel, selectmen, and members of the Standish Health Council for their support and assistance in the health activities in Standish.

Respectfully submitted,

BEVERLY D. ALLEN, R.N.

Division of Public Health Nursing

PUBLIC HEALTH NURSE

Cr.

March 14, 1959, Appropriation	$ 250.00

Dr.

March 26, 1959, Treas of State of Maine	$ 250.00

ANNUAL REPORT
of
SCHOOL ADMINISTRATIVE DISTRICT NO. 6
for the
Fiscal Year Ending December 31, 1959

BOARD OF SCHOOL DIRECTORS

Director	Municipality	Term Expires
Mark Bailey	Standish	Town Meeting, 1960
Verne Blake	Limington	Town Meeting, 1962
Cora Chapman	Limington	Town Meeting, 1961
James Flynn	Buxton	Town Meeting, 1962
Harold Goodier	Hollis	Town Meeting, 1961
Norman Hill	Buxton	Town Meeting, 1962
Gordon Libby	Standish	Town Meeting, 1962
Pauline Linnekin	Limington	Town Meeting, 1960
Willard Moulton	Standish	Town Meeting, 1961
Harry Nason	Hollis	Town Meeting, 1962
Ralph Parsons	Standish	Town Meeting, 1961
Charlotte Peabody	Buxton	Town Meeting, 1961
Roger Plummer	Hollis	Town Meeting, 1960
Merton Waterman*	Buxton	Town Meeting, 1960

* Chairman

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Board of School Directors, and to the citizens of the Town of Standish:

With the close of the 1959 fiscal year it is a pleasure to submit my first annual report of the status of your school system. This report is designed to give you a concise and brief picture of the public schools of your community, to review the development of School Administrative District No. 6 in the year past, and to preview for you the probable developments of the coming year.

Undoubtedly an area of great importance and of prime interest is that concerning the status of the project to construct the consolidated district high school. This in itself

is the key to a modern comprehensive secondary school program, to making available the space necessary for the relief of overcrowded classrooms at the elementary level, for providing the opportunity to organize a junior high school program for grades seven and eight, and for the provision of that important first year of childhood education, the pre-primary.

Following the inception of School Administrative District No. 6 at its formal organization on January 2, 1959, attention was concentrated on the development of architectural plans for the proposed 500-pupil high school. The citizens voted their approval of the project by endorsing by a vote of approximately three-to-one in each of the four towns on June 26, 1959, a bond issue in the amount of $775,000.00. The central site selected for the construction of the new plant was the terminal intersection of Route 22 with Route 35. Shortly thereafter it became known in legal and financial circles that court litigation was imminent in two School Administrative Districts in other sections of the state. At this point bond counsel signified their complete unwillingness to render the unqualified legal opinion absolutely essential for the floating of a bond issue until the litigation could be resolved by court action, or by the alternative of validating legislation. Since a settlement by court action could well be years away, all efforts were concentrated on a clearance through a form of validation. Such legislation is at the time of this writing receiving favorable consideration at a special session of the legislature. If this results in the floating of our bond issue, then the schedule is for construction to begin in late spring, and for the new secondary plant to be ready for occupancy in September of 1961.

On the broader scene I would review for you briefly pertinent happenings which have and are influencing drastically the changing course of educational trends. From the first knowledge that a Russian satellite was orbiting about us in space, American education was subjected to a barrage of analysis, comparison and criticism. Emerging

from this was an increased awareness of the importance of an all-out educational effort, of the absolute necessity of a greatly strengthened financial support to underwrite as never before the improved procedures so essential to the fullest development of the widely varying abilities and potentialities of our youth.

I would refer you to the Conant Report, the result of a two-year study of secondary education under the auspices of the Carnegie Foundation by the emminent scholar and scientist, Dr. James B. Conant. His report lists numerous recommendations on the improvement of secondary education, all premised on the larger comprehensive high schools organized to provide a broad program for the needs of all youth.

In Maine, the State Curriculum Committee has published a Proposed Philosophy and Program of Studies for Secondary Schools, which emphasizes ability-grouping, heavier work loads and higher standards of achievement for the abler sections. Other groups would be required to work to capacity toward realistic goals, which they could achieve. A second Maine development has been the adoption of a new system of classifying high schools, effective July 1, 1960. While most schools could secure "Approval", only those with quality programs would be granted "Accreditation" status. It is gratifying to note that the proposed new secondary plant and program is so strongly supported and buttressed by these recent educational developments.

In our local schools the addition of two specialized staff personnel has made possible increased attention to the elementary program. A music assistant, Miss Elizabeth Elwell, was employed to provide an enriched music program which is treated in the subsequent report of the Director of Music. Mr. William Treat was appointed Assistant Superintendent with duties delegated approximately two-thirds to elementary supervision and one-third to administration. His capable services have been utilized for frequent classroom visitation, and to enhance the enrichment of the teaching services.

Both high school and elementary teachers are meeting by groups to correlate their work, and to plan for the change-over when the new school opens. In the area of elementary education the focal point continues to be the unification and correlation of all subject matter. Sectional meetings have been held to assist teachers in programming and utilizing the materials available in the district. It is apparent the teachers are doing much to enhance the academic subject matter through the various audio-visual devices. Filmstrips, films, recordings and tapes are all playing a vital part in the program in addition to the regular charts, bulletin boards, flannel boards and demonstration materials.

In the area of reading, the regular basal reading program has been enriched through additional supplementary materials, and Golden Encyclopedia sets have been provided for the intermediate grades of each school. In addition to these, SRA reading laboratories have been or are about to be correlated with the reading program in each town.

The function of the testing program is being broadened by the addition of an ability test to be given to the eighth grade during the mid-winter term. The achievement tests are administered in the fall to assist the teachers in adjusting their programs to group and individual needs. This is followed by a general intelligence test in grades 2, 5 and 8 later in the year. A reading readiness test is administered to the first grade early in the year.

Two guides have been issued during the year to assist the school faculties in the general practices and operation policies of the district. The Teachers Guide of General Information contains general material on procedure and planning. The Elementary Guide contains specifics in relation to our elementary school program.

Two areas for future concentration are in the field of guidance and science. The enrichment of the science program through the future use of laboratory facilities will greatly assist in the comprehension of the subject. The area of guidance is one of the vastly growing "musts" in our modern educational system. The necessity of helping

our pupils plan for the future cannot be overemphasized.

The financial statement for the fiscal year 1959 follows below. The auditor's report by Jordan and Jordan, Certified Public Accountants, for fiscal year 1959 is on file at the office of the Superintendent of Schools. Also on file are reports by the same auditing firm as of the close of the school year ending in June, 1959, for all high school student activity accounts, and for all lunch accounts. The district budget for fiscal year 1960 is not printed here for two reasons: (1) It has been distributed by mail to district residents, and (2) It will have been acted on at the district budget meeting prior to town meetings.

FINANCIAL SUMMARY

Fiscal Year Jan. 1 to Dec. 31, 1959

RECEIPTS AND ASSESSMENT DATA

Line No.		Code	Balances Forward	Town Assessments	State Subsidy	Miscellaneous	Total Receipts
1.	REVENUE FROM LOCAL SOURCES						
2.	Buxton	0011	$20,094.05	$154,661.76			$174,756.71
3.	Hollis		5,554.84	84,634.35			90,189.19
4.	Limington		16,481.74	30,073.12			46,554.86
5.	Standish		16,295.12	160,246.77			176,541.89
6.	Tuition from Parent (Klein)	0012				$ 53.33	53.33
7.	Other revenue from local sources	0014					
8.	Refund—insurance					3,817.11	3,817.11
9.	Hollis cafeteria worker					390.00	390.00
10.	Miscellaneous refunds					134.83	134.83
11.	Total (local) lines 2 thru 10	0010	58,426.65	429,616.00		4,395.27	492,437.92
12.	REVENUE FROM STATE SOURCES						
13.	Building Aid				$ 6,178.12		6,178.12
14.	Professional Credits				650.00		650.00
15.	Handicapped Children				801.86		801.86
16.	General Purpose Aid				80,159.00		80,159.00
17.	Total (State) lines 13 thru 16	0030			87,788.98		87,788.98
18.	REVENUE FROM FED. SOURCES (Thru State)						
19.	Vocational Ed. (Agriculture)				1,419.27		1,419.27
20.	Total (Federal)				1,419.27		1,419.27

21.	INCOMING TRANSFER ACCOUNTS						
22.	Tuition: Baldwin	0081				2,453.95	2,453.95
23.	Tuition: Gorham					720.00	720.00
24.	Total (Transfers) lines 22, 23	0080				3,173.95	3,173.95
25.	TOTAL FUNDS AVAILABLE, lines 11, 17, 20, 24		$58,426.65	$429,616.00	$89,208.25	$7,569.22	$584,820.12

EXPENDITURES

Line No.	Item	Code	(1) Elementary	(2) Secondary	Total Expended (1) and (2)
1.	ADMINISTRATION				
2.	Salaries	0110	$ 11,000.77	$ 4,000.40	$ 15,001.17
3.	Contracted services (auditor, legal counsel)	0120	1,075.70	391.16	1,466.86
4.	Other expenses	0130	1,143.88	415.92	1,559.80
5.	Total (Administration) lines 2, 3, 4	0100	13,220.35	4,807.48	18,027.83
6.	INSTRUCTION				
7.	Salaries—Teachers	0210	136,548.52	97,655.95	234,204.47
8.	Textbooks	0220	6,547.97	2,369.03	8,917.00
9.	Libraries and audio-visual	0230	719.23	325.50	1,044.73
10.	Teaching supplies	0240	4,582.85	3,269.17	7,852.02
11.	Other expenses	0250	5,350.25	1,035.57	6,385.82
12.	Total (Instruction) lines 7, 8, 9, 10, 11	0200	153,748.82	104,655.22	258,404.04
13.	ATTENDANCE SERVICE				
14.	Salary	0310	20.00		20.00

Line No.	Item	Code	(1) Elementary	(2) Secondary	Total Expended (1) and (2)
15.	Total (Attendance service)	0300	20.00		20.00
16.	HEALTH SERVICES				
17.	Expenditures	0420	756.32	275.00	1,031.32
18.	Total (Health services)	0400	756.32	275.00	1,031.32
19.	PUPIL TRANSPORTATION				
20.	Contracted Services	0520	45,687.88	16,846.34	62,534.22
21.	Transportation Insurance	0540	175.72		175.72
22.	Payment in lieu of transportation	0550	639.50		639.50
23.	Total (Transportation) lines 20, 21, 22	0500	46,503.10	16,846.34	63,349.44
24.	OPERATION OF PLANT AND EQUIPMENT				
25.	Salaries	0610	16,713.35	9,545.84	26,259.19
26.	Heat for buildings	0630	9,857.24	6,344.79	16,202.03
27.	Utilities	0640	6,438.46	3,215.48	9,653.94
28.	Supplies	0650	4,621.30	1,482.53	6,103.83
29.	Total (Operation) lines 25, 26, 27, 28	0600	37,630.35	20,588.64	58,218.99
30.	MAINTENANCE OF PLANT AND EQUIPMENT				
31.	Contracted Services	0720	4,149.05	3,377.24	7,526.29
32.	Replacement of equipment (non-instructional)	0730	99.40		99.40
33.	Replacement of equipment (instructional)	0730		2,480.44	2,480.44
34.	Total (Maintenance) lines 31, 32, 33	0700	4,248.45	5,857.68	10,106.13
35.	FIXED CHARGES				
36.	Employee retirement (social security)	0810	764.73	278.04	1,042.77
37.	Insurance	0820	2,464.12	1,644.78	4,108.90
38.	Interest on current loans	0841	1,510.83	549.40	2,060.23

39.	Total (Fixed charges) lines 36, 37, 38	0800	4,739.68	2,472.22	7,211.90
40.	FOOD SERVICES				
41.	Salaries	0910	13,717.33	4,988.20	18,705.53
42.	Other expenses (auditor)	0920	130.00		130.00
43.	Total (Food services) lines 41, 42	0900	13,847.33	4,988.20	18,835.53
44.	STUDENT-BODY ACTIVITIES				
45.	Expenditures (auditing school accounts)	1020		671.62	671.62
46.	Total (Student-Body Act.) line 45	1000		671.62	671.62
47.	CAPITAL OUTLAY				
48.	Sites	1210	2,017.00	8,890.03	10,907.03
49.	Buildings	1220	4,397.92	15,359.41	19,757.33
50.	Equipment	1230	1,523.17		1,523.17
51.	Total (Cap. Outlay) lines 48, 49, 50	1200	7,938.09	24,249.44	32,187.53
52.	DEBT SERVICE				
53.	Principal of debt	1310	47,200.00		47,200.00
54.	Interest on debt	1320	9,392.71		9,392.71
55.	To Maine School Building Authority	1340			
56.	Principal	1341	1,950.00		1,950.00
57.	Interest	1342	834.43		834.43
58.	M.S.B.A. Insurance	1343	672.22		672.22
59.	Total (Debt S.) lines 53, 54, 55, 56, 57, 58	1300	60,049.36		60,049.36
60.	OUTGOING TRANSFER ACCOUNTS				
61.	Tuition	1410	770.15		770.15
62.	Tuition to non-public school (Pride)	1430	507.00		507.00
63.	Total (Tuition) lines 61, 62		1,277.15		1,277.15
	SUMMARY OF EXPENDITURES, lines 5, 12, 15, 18, 23, 29, 34, 39, 43, 46, 51, 59, 63.		$343,979.00	$185,411.84	$529,390.84

Opening Enrollments as of September, 1959

George E. Jack Elementary School

Grade	**1**	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**Totals**
	42	42	49	32	40	46	49	37	337
Grade					**9**	**10**	**11**	**12**	
Standish High School					45	31	32	25	133
									470

The opening enrollment was the same at the George E. Jack School, but was 6 fewer at Standish High School than at the same time a year ago.

Major improvements in the Standish schools this past year include extensive classroom and corridor painting at the George E. Jack School, exterior painting of the high school, installation of new fire alarm gong systems at both schools, reroofing of the rear portion of the older section of the high school building, and tarring the high school grounds.

The reports of the Principals, of the Director of Music, and of the Lunch Supervisor follow. To them, to the Board of School Directors, to the school faculties and to the citizens of the District I express my sincere appreciation for the helpfulness and cooperation so essential to promote the best interests of the pupils.

Respectfully submitted,

Carroll B. Ronco

Superintendent

PERSONNEL

Standish High School

Name	Position	Training		Years Experience	Years in Standish
Rupert G. Johnson	Prin., Math.	Bowdoin College	B.S.	35	34
Mary S. Cruise	English	St. Joseph College	A.B.	19	16
C. Allan Cook	Language, Soc. St.	Bowdoin	A.B.	4	4
		Harvard	M.A.		
Ronald D. Cole	Social Studies	Northeastern Univ.	B.S.	1	1
Vincent X. Lemieux	Math., Science	University of Maine	B.A.	2	1
Beatrice T. Tremblay	Commercial	Bliss College		11	4
Janet J. Logan	Home Economics	Nasson College	B.S.	12	12
	GEORGE E. JACK ELEMENTARY SCHOOL				
Claude E. Webber, Jr.	Prin., Grade 8	Farmington S.T.C.	B.S.	9	5
Jane V. Nelson	Remedial Reading	Simmons College	B.S.	6	4
Esther R. Elwell	Grade 7	Gorham Normal		30	30
Lizzie B. Gould	Grade 6	Farmington Normal		7	1
Helen B. Strickland	Grade 5	Farmington Normal		26	13
Leona A. Higgins	Grade 4	Gorham S.T.C.	B.S.	30	9
Beverly B. Burdwood	Grade 3	Gorham S.T.C.	B.S.	6	1
Edna L. Libby	Grade 3	Gorham Normal		30	30
Nina Q. Watson	Grade 2	Gorham Normal		30	26
Eleanor M. Boulter	Grades 1-2	Gorham S.T.C.	B.S.	3	2
Evelyn F. Pendexter	Grade 1	Gorham S.T.C.	B.S.	17	7
	PHYSICAL EDUCATION				
Everett E. Day		Gorham S.T.C.	B.S.	9	2
		MUSIC			
Joaquim Manuel	Director	N. E. Conservatory	B.M.	3	3
Elizabeth A. Elwell	Assistant	Colby College	A.B.	1	1
		Columbia Univ.	A.M.		

GEORGE E. JACK CONSOLIDATED SCHOOL

The George E. Jack School opened the 1959-60 school year in September, with a total enrollment of 337, which was the same as the previous year.

Faculty changes during the year occurred at the grade 6 level,—Mrs. Gould from Turner; and a split grade 3,—Mrs. Burdwood from Westbrook.

The major curriculum changes were the division of grade 3, and Mrs. Nelson teaching one period in grade 6 and one period in grade 7, as well as the remedial reading program. In addition 3 field trips were taken during the year.

The testing program had two important differences: one, the administering of achievement tests in the fall; and two, the administering of intelligence tests in January in grades 2, 5 and 8. The remedial reading testing program was continued.

Extracurricular activities for the year included boys' and girls' basketball, track, cheerleading, dramtics, glee club, band and orchestra. School awards were presented to all extracurricular participants for the first time.

School banking was successfully introduced to the school in September. Over the 3-month period at the end of 1959, 206 separate school accounts were started with total deposits amounting to $1,186.50.

Thanks to the generosity of the Parent Teachers Club, our library has grown wonderfully well the past year. Our books, including reference and adult fiction (but mostly children's books), number over 1,200. A great increase in interest in books and actual reading for pleasure among the pupils has been much in evidence.

Major repairs and building improvements consist of installation of a new fire alarm system, refinishing of the gym floor and the painting of several rooms.

Respectfully submitted,

Claude E. Webber, Jr.,
Principal

GEORGE E. JACK SCHOOL
STATEMENTS OF SCHOOL ACCOUNTS

School Athletic Fund

Balance, January 1, 1959		$ 8.93
Deposits	$ 75.58	
Interest	.37	
		$ 75.95
Total assets for year		$ 84.88
Expenditures		
The Feltcrafters	$ 63.35	
Athletic Trainers & Supply Co.	6.04	
		$ 69.39
Balance, January 1, 1959		94.42
Balance, January 1, 1960		$ 15.49

School Fund

Deposits	$795.88	
Interest	4.59	
		$ 800.47
Total Assets for year		$ 894.89
Expenditures		
Hygrade Seed Company	$ 89.84	
Ernest Wilkins	40.00	
Art Craft Play Company	4.44	
National School Studios	384.15	
Baker Plays	6.19	
Hanolds	61.30	
Junior Scholastic	51.10	
D. K. Hammett	10.00	
Felt Crafters	57.30	

Smiths	7.76	
		$ 712.08
Balance, January 1, 1960		$ 182.81

Class of 1960

Balance, January 1, 1960		$ 14.20
Deposits	$565.00	
Interest	.56	
		$ 565.56
Total Assets for Year		$ 579.76
Expenditures		
Doehla Card Company	$285.55	
		$ 285.55
Balance, January 1, 1960		$ 294.21

George E. Libby 3rd Fund

Balance, January 1, 1959		$ 100.00
Interest	$ 1.71	
		$ 1.71
Total assets for year		$ 101.71
Expenditures		
Graduation Award	$ 10.00	
		$ 10.00
Balance, January 1, 1960		$ 91.71

Class of 1959

Balance, January 1, 1959		$ 311.60
Deposits	$151.54	
Interest	2.80	
	$ 154.34	
Total assets for year		$ 465.94
Expenditures		
Mr. Allan Zee, Cinerama	$ 84.10	
Coca Cola Bottling Company	14.60	
Greyhound Bus Company	163.60	
Boston Garden, Circus	72.10	
Day's Jewelry	15.23	
Porteous, Mitchell & Braun	3.37	
Graduation	71.00	
Deposited to School Fund Account	41.94	
		$ 465.94
Balance, January 1, 1960		$ 000.00

STANDISH HIGH SCHOOL

Rupert G. Johnson, Principal

Enrollment on January 4, 1960—

	Boys	Girls	Totals
Seniors	11	14	25
Juniors	13	19	32
Sophomores	15	16	31
Freshmen	28	17	45
Totals	67	66	133

Drop-outs from September 1959 to January 1960—Transferred to other schools 10; left school (working, married, etc.) 6; in Armed Forces 6; a total 28. Gained by transfer 9.

At the last ranking period we had 11 Seniors, 4 Juniors, 8 Sophomores and 5 Freshmen on the Honor Roll (A's or B's).

The over-all distribution of rank—

	A's	B's	C's	D's	E's
Seniors	30	37	32	8	0
Juniors	11	43	43	24	11
Sophomores	13	43	39	41	2
Freshmen	15	35	51	50	26
Totals	69	158	165	123	39

With the outstanding ability, indicated above, the senior class has made several records in the field of scholastic work.

Typewriting 1 is required of all sophomores taking the Commercial course as well as all juniors. This was necessary so that they may be geared to the curriculum of the consolidated school. Because of this, the very much worthwhile personal typewriting had to be dropped. Required music of all freshmen was extended to two periods per week this year. However, due to scheduling difficulties ten girls were excused this year with the understanding they are to take the two periods next year.

Five seniors are taking the T. V. course "Concepts of Mathematics" which was instituted this year for the gifted secondary-school pupil under the National Defense Educational Act in cooperation with the State Department of Education. A T. V. set belonging to the students was moved to the library and the library closed to student use from nine to nine thirty each day. Full credit toward graduation is allowed for this subject but none of the five need this credit to make their required sixteen credits. This is an experiment in education and so far has worked out very well.

Our testing, extracurricular, guidance and publications programs are essentially the same as last year. The financial funds are satisfactory and were audited in June. Superintendent Ronco has the report.

The Student Council, Future Teacher Club, Key Club and Youth Highway Safety Council are carrying on their activities as in the past.

In my opinion the most vital need in our educational system, excluding a new building, is a trained guidance director. The work in this field has developed far beyond what a classroom teacher can do and is becoming vitally important to the pupil.

Respectfully submitted,

Rupert G. Johnson,
Principal

THE MUSIC PROGRAM

The music program has continued to grow closer to the overall educational philosophy of our district. Music in all grades is being used for the enhancement of learning; that is, it is being used to add the particular perspective to learning that only music can provide.

Many opportunities have been provided for the growth of our performing organizations. The band has been uniformed through the efforts of the Band Boosters Club. Also one tuba and two French horns have been purchased for the district.

The addition of Miss Elizabeth Elwell to our staff has greatly helped to make music a vehicle of education in our district.

Our first concert was given in December, 1959, at the George E. Jack School in Standish. The following report is from the Buxton Parent Teachers Club Newspaper for January, 1960:

"The most impressive event that has occurred since the formation of the School Administrative District No. 6 took place at Standish on December 19th in the form of a Christmas Concert.

"This Concert, under the supervision of Director of Mu-

sic J. Manuel and Elementary Music Supervisor, Miss Elizabeth Elwell, offered an opportunity for more than 500 students to demonstrate their talents and accomplishments.

"The performance featured a 100 piece band together with more than 200 voices blending together with seasonal Christmas lights and decorations while Christmas scenes were effectively enacted under spot lights in the background by elementary students.

"The quality of the performance was excellent and thoroughly enjoyed by a capacity audience in the large gymnasium.

"It is hoped that this type of experience will be available to all of our students many more times during their school years."

Among the plans for the future is a Spring concert and a trip to Mexico, Maine, for the Western Maine Audition Festival.

Respectfully submitted,

Joaquim Manuel,

Director of Music

STANDISH SCHOOL LUNCH REPORT

To the Superintendent of Schools:

From January 1, 1959, to January 1, 1960, the School Lunch Program has provided meals at the George E. Jack School as follows:

Type of Meal	Number of Meals	Price per Meal	State Aid per Meal	Total per Meal	Cost of Milk	Available Cash per Meal
George Jack pupils	42,413	.20	.045	.245	.07	.175
High School pupils	10,785	.20	.045	.245	.07	.175
Adults	2,416	.30		.30	.07	.23
Free and Labor (Jack)	6,779		.045	.045	.07 loss	.025
Free and Labor (High)	626		.045	.045	.07 loss	.025
Special Milk	2,183	.04	.04	.08	.07	.01

The above schedule shows the number of meals served and the available cash per meal. With the ever-increasing cost of provisions we could not serve meals at this price without the surplus commodities donated by the Federal Government. In spite of the higher price of groceries and milk the price of each child's lunch remains at 20c and the teacher's at 30c. We feel that a raise in the price per meal would defeat our purpose, as the poorer and larger families would not be able to meet the rise in price, and therefore the children who need the hot lunch would be denied it. The number of children participating in the lunch program increases every year.

Since our last report, we have been feeding the High School pupils at the Jack School Cafeteria. They are trans-

ported to and from the school by bus. This seems to be a satisfactory arrangement.

Each year, at the close of school, in June, an audit is made of our books by a Certified Public Accountant.

Respectfully submitted,

Eleanor H. Stevens,

Supervisor

Town of Standish
Standish, Maine
FINANCIAL REPORT
For The Year Ended
January 31, 1960

GRAFFAM'S ACCOUNTING SERVICE
Accountants and Auditors
415 Congress Street

February 8, 1960

Board of Selectmen
Town of Standish

Gentlemen:

In accordance with your request, we have examined the books of account and records of the Town of Standish, for the year ended January 31, 1960 and submit, herewith, the following exhibits and schedules setting forth the financial condition of the town at January 31, 1960 and a summary of its operations for the year then ended.

Exhibit "A" Valuation and Commitment
Exhibit "B" Comparative Balance Sheet at January 31, 1960

Exhibit "C" Analysis of Surplus

Exhibit "D" Statement of Appropriations

Schedule 1 Statement of Cash Receipts and Disbursements

Schedule 2 Statement of Taxes

Schedule 3 Statement of Tax Liens

Schedule 4 Statement of Tax Deeds

Schedule 5 Statement of Town Property

Schedule 6 Statement of Trust Funds

During the course of our audit, we examined the books and records of the Treasurer, Tax Collector and Selectmen of the Town of Standish, Maine for the year ended January 31, 1960, ascertained that all cash received by these officers had been properly accounted for, and that all disbursements appear to be proper. We verified 54% of the amount of 1959 unpaid taxes, by direct correspondence with the respective taxpayers. We made such other tests of the records as we deemed necessary without making a detailed audit of all transactions.

In our opinion based upon an examination of the records of the Town of Standish, the accompanying balance sheet and related statements present fairly the financial position of the Town of Standish, Maine at January 31, 1960, and the results of its operations for the year then ended.

GRAFFAM'S ACCOUNTING SERVICE

By Fred R. Gould,

Certified Public Accountant

EXHIBIT "A"

VALUATION AND COMMITMENT

Town of Standish

Year Ended January 31, 1960

VALUATION

REAL ESTATE:		
Resident	$ 518,530.00	
Non-Resident	1,646,125.00	
		$2,164,655.00
PERSONAL PROPERTY:		
Resident	$ 39,405.00	
Non-Resident	9,225.00	
		48,630.00
TOTAL VALUATION		$2,213,285.00
Tax Rate .116		
Tax on Property		$ 256,741.06
Polls 454 @ $3.00		1,362.00
Total Available for Appropriation		$ 258,103.06
Excise Taxes		12,747.20
Total Appropriated		$ 270,850.26

APPROPRIATIONS

Municipal Functions	$ 101,132.60
School District	160,246.77
County Tax	7,500.00
Overlay	1,970.89
Total Appropriations—Exhibit "D"	$ 270,850.26

TAXES 1959

Original Commitment Schedule 2	$ 258,103.06
Supplemental Commitment Schedule 2	472.10
Total to be Accounted For	$ 258,575.16

CREDITS

Cash Paid to Treasurer Schedule 1	$ 254,097.13
Abatements and Adjustments	494.53
Uncollected Taxes Schedule 2	3,983.50
Total Accounted For	$ 258,575.16

EXHIBIT "B"

COMPARATIVE BALANCE SHEET
Town of Standish
For The Years Ended January 31, 1960 and 1959

	January 31, 1960	1959
GENERAL REVENUE FUND		
ASSETS		
Cash Schedule 1	$36,902.66	$46,169.60
Uncollected Taxes Schedule 2	4,890.36	4,501.64
Tax Liens	2,201.14	2,005.32
Tax Deeds	2,048.19	2,048.19
Accounts Receivable	3,419.94	2,544.89
Town Property Acquired for Taxes	484.70	484.70
Total Assets	$49,946.99	$57,754.34
LIABILITIES, RESERVES AND SURPLUS		
Due Ministerial and School Fund	$ 1,560.00	$ 1,560.00
Due Treasurer		189.80
Reserves:		
Excise Taxes	7,251.50	6,237.16
Appropriation Balances Forwarded		5,000.00
Surplus Unappropriated Exhibit "C"	41,135.49	44,767.38
Total Liabilities, Reserves and Surplus	$49,946.99	$57,754.34

Note:

The Town of Standish is contingently liable on indebtedness in the amount of $16,000.00 assumed by the new school district created under the Sinclair Act.

At January 31, 1960 the liability for the Ministerial and School Fund as between the Town and School District had not been determined.

CREDIT RESERVE FUND

ASSETS

Invested:		
# 1750 Casco Bank & Trust Co. Savings Account	$10,201.00	$10,000.00
# 24295 Maine Savings Bank	10,353.06	10,000.00
# 25457 Westbrook Trust Co. Savings Account	5,290.05	5,000.00
# 19671 Gorham Savings Bank	10,289.53	10,000.00

#156014 Portland Savings Bank	10,293.70	10,000.00
Total Invested	$46,427.34	$45,000.00
Principal	$46,427.34	$45,000.00

TRUST FUNDS

ASSETS

Investments:		
Bonds	$16,724.35	$15,724.77
Stocks	14,755.82	13,329.37
Savings Accounts	3,789.87	4,194.12
Due from General Revenue Fund See Note on General Revenue Fund Balance Sheet	1,560.00	1,560.00
Wood Lot	160.00	160.00
Total Trust Fund Investments	$36,990.04	$34,968.26

FUND BALANCES

Principal	$ 3,560.00	$ 3,560.00
Unused Income	461.50	196.24
Alpheus S. Harmon Fund Accumulated Income and Principal	32,968.54	31,212.02
Total Trust Fund Balances	$36,990.04	$34,968.26

EXHIBIT "C"

ANALYSIS OF GENERAL REVENUE FUND SURPLUS

Town of Standish

For The Year Ended January 31, 1960

Balance, January 31, 1959		$44,767.38
Additions:		
Unexpended Appropriations Schedule "D"	$ 554.24	
Interest on Taxes and Tax Liens	528.63	
Supplemental Taxes 1959	472.10	
Tax Lien Cost	14.00	1,568.97
		$46,336.35
Deductions:		
New Fire Truck—Engine No. 1	$5,000.00	
Special School Building Committee Expense	200.86	5,200.86
Balance, January 31, 1960 Exhibit "B"		$41,135.49

EXHIBIT "D"

STATEMENT OF APPROPRIATIONS

Town of Standish

Year Ended January 31, 1960

	Balance 1-31-59	Appropriations	Cash Receipts State	Cash Receipts Other	Other Credits	Total Available	Warrants Paid	Other Charges	Appropriations Over-drawn	Appropriations Unex-pended	Balances Forward
General Government:											
Town Officers		$ 6,800.00				$ 6,800.00	$ 6,501.32			$ 298.68	
Treasurers Fees		250.00				250.00	250.00				
Constable Fees		200.00				200.00	200.00				
Contingent		2,800.00	$ 541.35	$ 60.02		3,401.37	3,453.67	$ 13.90	$ 66.20		
Fire Proof Safe Clerks Office		500.00				500.00	510.75		10.75		
		$ 10,550.00	$ 541.35	$ 60.02		$ 11,151.37	$ 10,915.74	$ 13.90	$ 76.95	$ 298.68	
Protection:											
Fire Department		$ 6,500.00		$ 996.18		$ 7,496.18	$ 7,578.12		$ 81.94		
Street Lights		3,000.00				3,000.00	3,023.85		23.85		
Fire Station, Eng. #1	**$5,000.00**	10,000.00			$5,000.00	20,000.00	20,000.00				
Maintenance Rescue Unit— Engine No. 4		300.00				300.00	287.21			12.79	
Civilian Defense		1,200.00	$ 51.00		830.00	2,081.00	2,008.98			72.02	
Hydrant Rental		20,429.00				20,429.00	20,429.00				
	$5,000.00	$ 41,429.00	$ 51.00	$ 996.18	$5,830.00	$ 53,306.18	$ 53,327.16		$ 105.79	$ 84.81	

Health and Sanitation:								
Standish Health Council	$ 250.00				$ 250.00	$ 250.00		
Public Health Nursing	250.00				250.00	250.00		
Care of Town Dumps	1,800.00				1,800.00	1,698.50		$ 101.50
	$ 2,300.00				$ 2,300.00	$ 2,198.50		$ 101.50
Highways and Bridges:								
Snow Removal	$ 8,000.00				$ 8,000.00	$ 8,000.00		
Sanding and Care of Winter Roads	7,500.00			$2,449.40	9,949.40	11,359.56	$1,410.16	
General Repairs	3,500.00		$ 72.49		3,572.49	3,588.26	15.77	
Cutting and Removal of Bushes	500.00				500.00	510.55	10.55	
Tarring Town Ways	11,000.00				11,000.00	11,505.92	505.92	
Repairs of Bridges	200.00				200.00	190.92		$ 9.08
State Aid Roads #11	2,520.00	$ 3,019.28		5.20	5,544.48	5,539.28		5.20
Town Road Improvement		7,532.23		70.84	7,603.07	7,532.23		70.84
Road to Bonny Eagle Shore Development	1,500.00				1,500.00	1,728.05	228.05	
	$ 34,720.00	$10,551.51	$ 72.49	$2,525.44	$ 47,869.44	$ 49,954.77	$2,170.45	$ 85.12
Charities:								
Town Poor	$ 6,000.00		$ 2.40		$ 6,002.40	$ 5,914.57		$ 87.83
Aid to Dependent Children	2,500.00				2,500.00	2,635.74	$ 135.74	
Paupers' Graves	40.00				40.00	40.00		
Poor Relief—State and Other Towns		$ 334.58	421.86	$ 64.50	820.94	820.94		
	$ 8,540.00	$ 334.58	$ 424.26	$ 64.50	$ 9,363.34	$ 9,411.25	$ 135.74	$ 87.83

	Balance 1-31-59	Appropriations	Cash Receipts State	Cash Receipts Other	Other Credits	Total Available	Warrants Paid	Other Charges	Appropriations Over-drawn	Appropriations Unex-pended	Balances Forward
Recreation:											
Richville Library		$ 100.00				$ 100.00	$ 100.00				
Sebago—Long Lake Region Assn.		100.00				100.00	100.00				
Publicity		50.00				50.00	50.00				
		$ 250.00				$ 250.00	$ 250.00				
Education:											
School Administrative District #6		$160,246.77				$160,246.77	$160,246.77				
Municipal Indebtedness:											
Interest on School Fund Notes		$ 93.60				$ 93.60				$ 93.60	
Unclassified:											
Social Security Program		$ 700.00				$ 700.00	$ 531.08			$ 168.92	
Memorial Day		200.00				200.00	200.00				
Abatements		350.00				350.00		494.53	$ 144.53		
Dutch Elm Disease Control		1,800.00				1,800.00	1,601.10			198.90	
White Pine Rust		200.00				200.00	199.85			.15	
		$ 3,250.00				$ 3,250.00	$ 2,532.03	$494.53	$ 144.53	$ 367.97	
County Tax		$ 7,500.00				$ 7,500.00	$ 7,500.00				
Dog Tax			$ 117.25	$ 399.75		517.00	419.70			$ 97.30	
Overlay		1,970.89				1,970.89				1,970.89	
	$5,000.00	$270,850.26	$11,595.69	$1,952.70	$8,419.94	$297,818.59	$296,755.92	$508.43	$2,633.46	$3,187.70	

Statement of Appropriation Account Balances:

Total Appropriations Unexpended	$3,187.70
Less: Appropriations Overdrawn	2,633.46
Transferred to General Revenue Fund Surplus Exhibit "C"	$ 554.24

SCHEDULE 1

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

Treasurer, Town of Standish

Year Ended January 31, 1960

RECEIPTS

TAXES:			
1959 Taxes Schedule 2		$254,097.13	
Prior Years Schedule 2		2,705.72	
Tax Liens		881.28	
Excise Taxes 1959	$11,194.03		
Excise Taxes 1960	2,567.51		
		$ 13,761.54	
			$271,445.67
RECEIPTS CREDITED TO APPROPRIATIONS:			
State of Maine:			
Highways and Bridges:			
Town Road Improvement	$ 7,532.23		
State Aid Construction	3,019.28		
		$ 10,551.51	

General Government:			
Bank Stock Tax	$ 195.33		
Railroad and Telegraph Tax	342.52		
State Poor	334.58		
Bounties	1.50		
Licenses	119.25		
		993.18	
Other Receipts:			
Special Assessments:			
Dog Tax	$ 399.75		
General:			
Fire Department	996.18		
Civilian Defense	51.00		
Rent of Land	50.00		
Poor Relief	424.26		
General Roads	72.49		
Miscellaneous	10.02		
		2,003.70	
			13,548.39

OTHER RECEIPTS:			
Accounts Receivable			2,544.89
Interest on Taxes			489.39
TOTAL CASH RECEIPTS			$288,028.34
Cash Balance, January 31, 1959			46,169.60
GENERAL REVENUE CASH TO BE ACCOUNTED FOR			$334,197.94
ACCOUNTED FOR AS FOLLOWS:			
Selectmen's Warrants Paid	$297,281.38		
Bank Service Charge	13.90		
		$297,295.28	
Cash Balance, January 31, 1960:			
Deposit Casco Bank and Trust Co.	$ 34,362.14		
Cash on Hand	2,540.52		
		$ 36,902.66	
			$334,197.94

SCHEDULE 2

STATEMENT OF TAXES

Town of Standish

Year Ended January 31, 1960

Year	Balance 1-31-59	1959 Taxes	Supplemental Taxes	Collections	Transferred to Liens and Deeds	Abatements	Balance 1-31-60
1955	$ 109.39			$ 3.00			$ 106.39
1956	230.28			9.48			220.80
1957	375.00			5.00			370.00
1958	3,786.97			2,688.24	$889.06		209.67
1959		$258,103.06	$472.10	254,097.13		$494.53	3,983.50
	$4,501.64	$258,103.06	$472.10	$256,802.85	$889.06	$494.53	$4,890.36

SCHEDULE 3

TAX LIENS

Town of Standish

January 31, 1960

Year	Amount 1-31-59	Added During Year	Collections	Balance 1-31-60
1954 & Prior	$ 649.78			$ 649.78
1955	242.38			242.38
1956	213.19			213.19
1957	899.97		$563.11	336.86
1958		$1,077.10	318.17	758.93
	$2,005.32	$1,077.10	$881.28	$2,201.14

SCHEDULE 4

STATEMENT OF TAX DEEDS
Town of Standish
January 31, 1960

	Total	1957	1956	1955	1954	1953	1952	1951	1950	Prior to 1950
Alcotte, Ernest	$ 15.80								$ 15.80	
Baker, Harvey	28.77									$ 28.77
Buissiniault, Alexander	18.36									18.36
Bryant, Wendall	12.17							$ 12.17		
Buzzell, Abbie	1,384.29	$115.00	$102.35	$86.25	$ 87.40	$ 86.22	$ 89.74	81.53	66.28	669.52
Crandall, F. E.	13.48									13.48
Cook, Alice	4.58								4.58	
Day, Robert	3.51							3.51		
Doyle, Estelle	3.94									3.94
Dumont, Ida	50.79					10.27	10.57	8.71	7.39	13.85
Dodge, Alden	18.60									18.60
Elwell, Frank M.	23.94							6.63	5.70	11.61
Elwell, George	8.71							8.71		
Ferguson, John	13.12									13.12
Gaudreau, Rudolf	6.97									6.97
Garner, Boyd	7.39								7.39	
Gilmore, Mary	58.78				34.77					24.01
Guimond, Robert	17.96						0.57		7.39	

Hanscomb, Henry C.	62.19						13.24	12.17	10.18	26.60
Harmon, Ray	7.69									7.69
Harris, Joseph	6.97									6.97
Hibbard, Sylvia	7.69									7.69
Hodgdon, Martha L.	70.95									70.95
Lanciault, Lawrence	9.43					9.43				
Lane, Fred C.	15.61									15.61
Laviolette, William	3.89									3.89
Libby, Clifford	13.14				13.14					
Linton, Robert	20.01									20.01
Mason, Madeline	7.38									7.38
Morgan, Carl M.	14.50									14.50
Morrill, Alfred	29.41								15.80	13.61
Newcomb, Beulah	33.29							33.29		
Parker, Dwight R.	12.06									12.06
Robinson, Burton	12.99									12.99
Sanborn, A. C., Heirs	19.11							19.11		
Sanborn, Lelane	9.42						9.42			
Sanborn, Norwood	9.42						9.42			
Senter, Walter	16.91							6.97	5.98	3.96
Shaw, Etta	23.00									23.00
Smith, Lizzie	12.12									12.12
Walker, Everett	7.69									7.69
White, Witham	16.62									16.62
Total	$2,132.65	$115.00	$102.35	$86.25	$135.31	$105.92	$142.96	$192.80	$146.49	$1,105.57
Less: Payment Received (a)	84.46									
	$2,048.19									

(a) Unable to determine payer of this amount.

SCHEDULE 5

STATEMENT OF TOWN PROPERTY

Town of Standish

January 31, 1960

Alden, Beatrice	$ 45.22
Hanson, Bartlett, Estate	150.39
Jensen, Andrew	15.14
Larochelle, William C.	49.22
Sawtelle, John S.	14.35
Smith, Charles R.	27.14
Spring, Fred	63.03
Thompson, Cecil	85.85
Young, Jacob	34.36
Total	$484.70

SCHEDULE 6

STATEMENT OF TRUST FUNDS
Town of Standish
For The Year Ended January 31, 1960

Trust	Balance 1-31-59	Additions	Deductions	Balance 1-31-60
Wescott Fund	$ 1,000.00			$ 1,000.00
Wescott Fund Unused Income	196.24	$ 42.23		238.47
	$ 1,196.24			
Spear Library Fund	1,000.00	223.03		1,223.03
Ministerial and School Fund	1,560.00			1,560.00
Alpheus S. Harmon Fund	31,212.02	1,767.12	$10.60	32,968.54
	$34,968.26	$2,032.38	$10.60	$36,990.04

INCOME AND EXPENSES

INCOME:		
Bond Interest	$ 738.25	
Savings Accounts Interest	284.49	
Dividends on Stock	1,009.64	
Total Income		$ 2,032.38

EXPENSES:		
H. M. Payson & Co. Custodian Fee	$ 9.50	
Cost of Probate Papers	1.00	
Expense on Check	.10	
Total Expenses		10.60
Net Increase in all Funds		$ 2,021.78
INVESTMENTS:		
Bonds:		
$1,000.00 General Motors AC 5% September 1, 1980	$ 999.58	
2,000.00 Boston and Maine R.R. Co. 4% July 1960	1,655.00	
3,000.00 Cleveland Cin. Chicago & St. Louis Ry. 4½% July 1977	2,890.63	
2,000.00 Portland Terminal Co. 5% July 1961	2,135.00	
4,800.00 Wisconsin Central R.R. Co. 4% May 1981	3,897.42	
1,000.00 Maine Central R.R. Co 5⅛% February 1978	1,004.22	
3,000.00 Southern Pacific Co. Oregon Line 4½% March 1977	3,070.00	
1,000.00 Southern Pacific Co. 4½% May 1981	1,072.50	
		$16,724.35
STOCKS:		
35 Shares Central Maine Power Co. 3½% Pfd	$2,732.50	
15 Shares Kankakee Water Co. 5½% Pfd	1,555.62	

817 Shares George Putnam Fund Common	8,892.70	
15 Shares West Virginia Water Service Co. $5.00 Pfd	1,575.00	
		14,755.82
Timber Lot		160.00
Savings Accounts:		
Casco Bank and Trust Co.—Book No. 513	$ 434.74	
Gorham Savings Bank—Book No. 12105	893.63	
		1,328.37
Total Alpheus S. Harmon Fund		$32,968.54
Wescott Fund:		
Portland Savings Bank—Book No. 39059		1,238.47
Spear Library Fund:		
Maine Savings Bank—Book No. 7782		1,223.03
Ministerial and School Fund:		
Due from General Revenue Funds		1,560.00
TOTAL ALL FUNDS		$36,990.04

Town of Standish

WARRANT FOR ANNUAL TOWN MEETING

March 12, 1960

To Robert F. Walker, a Constable of the Town of Standish, County of Cumberland, State of Maine.

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Standish in the County of Cumberland, qualified by law to vote in town affairs, to meet at the GEORGE E. JACK SCHOOL GYMNASIUM, in said town, on Saturday, the twelfth day of March A.D. 1960, at ten o'clock in the forenoon, to act on the following articles, namely:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To choose all necessary town officers for the ensuing year.

Art. 3. To see if the town will vote to accept the report of the Municipal Officers for the year 1959-1960.

(Budget Committee recommends to accept the report)

Art. 4. To see what the town will vote to pay the Town Officers for the ensuing year.

(A) Selectmen, Assessors, and Overseers of the Poor ($1.35 per hr.)

(B) Collector of Taxes (1¼% property tax and 5% excise tax)

(C) Road Commissioner ($1.35 per hr.)

(Recommended by Budget Committee)

Art. 5. To see what sum of money the town will vote to raise and appropriate for Administration for the ensuing year.

(A) Town Officers' Salaries ($6,800.00)

(B) Treasurer's Salary ($250.00)

(C) Constable's Salary ($200.00)

(Recommended by Budget Committee)

Art. 6. To see what sum of money the town will vote to raise and appropriate for Contingent expenses for the ensuing year.

(Budget Committee recommends $2,800.00)

Art. 7. To see what sum of money the town will vote to raise and appropriate for Fire Department expense for the ensuing year.

(Budget Committee recommends $6,500.00)

Art. 8. To see if the town will vote to raise and appropriate the sum of one thousand dollars ($1,000.00) to install a hose tower on Standish Fire Station at Standish Engine No. 2.

(Budget Committee recommends $1,000.00)

Art. 9. To see if the town will vote to raise and appropriate the sum of one thousand dollars ($1,000.00) to install a hose tower on Sebago Lake Fire Station at Sebago Lake Engine No. 1.

(Budget Committee recommends $1,000.00)

Art. 10. To see if the town will vote to raise and appropriate the sum of four hundred and seventy dollars ($470.-00) for two (2) Scott Air Paks to be carried on Standish Unit No. 4.

(Budget Committee recommends $470.00)

Art. 11. To see if the town will vote to raise and appropriate the sum of four thousand dollars ($4,000.00) to be set up as a capital investment account to be applied toward the replacement of obsolete Fire Engines.

(Budget Committee recommends $4,000.00)

Art. 12. To see if the town will vote to raise and appropriate the sum of four hundred dollars ($400.00) for the maintenance and operation of the Standish Rescue Unit Engine No. 4.

(Budget Committee recommends $400.00)

Art. 13. To see if the town will vote to raise and appropriate the sum of seven hundred dollars ($700.00) for Civil Defense and Public Safety.

(Budget Committee recommends $700.00 for maintenance)

Art. 14. To see if the town will vote to raise and appropriate a sum of money to be used, with approval of the Selectmen, by Civil Defense to purchase a surplus power grader from the Civil Defense Agency or take any action relative thereto.

(Budget Committee recommends $500.00)

Art. 15. To see what sum of money the town will vote to raise and appropriate for Street Lights for the ensuing year.

(Budget Committee recommends $3,100.00)

Art. 16. To see if the town will vote to install one street light in each of the following locations:

Pole No. 16 in Steep Falls Village
Pole No. 6 on Fort Hill Road
Pole No. 5 on River Road

Pole No. 21 on River Road
Pole No. 20 on Oak Hill Road

(Budget Committee recommends "yes")

Art. 17. To see what sum of money the town will vote to raise and appropriate for Highways and Bridges for the ensuing year.

(A) Snow Removal Contract ($8,300.00)
(B) Sanding and care of winter roads ($9,000.00)
(C) General Repair of town roads ($3,500.00)
(D) Cutting and removal of bushes ($500.00)
(E) Tarring town ways ($11,000.00)
(F) Repair of Bridges ($500.00)

(Recommended by Budget Committee)

Art. 18. To see if the town will vote to continue the authorization of the Selectmen for the removal of Snow and Ice from the winter roads for the season of 1960-1961.

(Budget Committee recommends to vote "yes")

Art. 19. To see if the town will vote to pay the same wages per hour for labor, and trucks on town ways for the ensuing year as is paid by the State.

(Budget Committee recommends to vote "yes")

Art. 20. To see if the town will vote "yes" or "no" on the question of appropriating money necessary to entitle the town to State Aid as provided in Section 26, Chapter 20 of the Revised Statutes of 1944.

(Budget Committee recommends to vote "yes")

Art. 21. To see what sum of money the town will vote to raise and appropriate for State Aid Road Construction.

(Budget Committee recommends $2,520.00)

Art. 22. To see what sum if any the town will vote to raise or appropriate to repair the town way leading to Neal Dow's and Rock-A-Mecook Association.

(Budget Committee recommends $500.00)

Art. 23. To see if the town will vote to accept the Bonny Eagle Shore Road as a town way as laid out by the Selectmen and what sum if any the town will vote to raise or appropriate for damages.

(Budget Committee recommends "Yes" to accept and to pay damages as necessary)

Art. 24. To see if the town will vote to accept the town way laid out by the Selectmen and described as follows: Beginning at a point ninety-five (95) feet Southerly of an ash tree which is the Northwesterly corner of Alice Bettany Property on the Easterly side of Route 25, said point being the centerline of a forty (40) foot right of way and proceeding in an Easterly direction two hundred seventy (270) feet, and to raise or appropriate the sum of one dollar ($1.00) to be paid as damages for the land so taken.

(Budget Committee recommends "No")

Art. 25. To see if the town will vote to raise or appropriate the sum of one thousand dollars ($1,000.00) to construct a boat landing at the Northeasterly end of the Northeast Road.

(Budget Committee recommends $1000.00 and that the following be authorized to work with the Selectmen on this project:

Fred Fair
Ralph Richardson
Rupert Johnson
Robert Logan)

Art. 26. To see if the town will raise or appropriate the

sum of one hundred dollars ($100.00) to repair the wharf at the end of the town road at Sebago Lake or take any action relative thereto.

(Budget Committee recommends $100.00)

Art. 27. To see what sum of money the town will vote to raise and appropriate for Town Poor Relief for the ensuing year.

(Budget Committee recommends $6,000.00)

Art. 28. To see what sum of money the town will vote to raise and appropriate for Aid to Dependent Children for the ensuing year.

(Budget Committee recommends $2,500.00)

Art. 29. To see if the town will vote to raise and appropriate the sum of ($250.00) for the Standish Health Council.

(Budget Committee recommends $250.00)

Art. 30. To see what sum of money the town will vote to raise and appropriate for Public Health Nursing in Standish, said money to be expended by the State Bureau of Health for local services.

(Budget Committee recommends $250.00)

Art. 31. To see if the town will vote to authorize the Selectmen to hire caretakers for the Town Dumps if in their judgment it seems advisable, or to make any other arrangements they deem advisable for the handling of the care of dumps.

(Budget Committee recommends to vote "yes")

Art. 32. To see what sum of money the town will vote

to raise and appropriate for care of Town Dumps for the ensuing year.

(Budget Committee recommends $1,800.00)

Art. 33. To see what sum of money the town will vote to raise and appropriate for the Social Security Program for the ensuing year.

(Budget Committee recommends $700.00)

Art. 34. To see what sum of money the town will vote to raise and appropriate for Hydrant Rental for the ensuing year.

(Budget Committee recommends $20,429.00)

Art. 35. To see what sum of money the town will vote to raise and appropriate for Memorial Day for the ensuing year.

(Budget Committee recommends $200.00)

Art. 36. To see what sum of money the town will vote to raise and appropriate for Paupers' Graves for the ensuing year.

(Budget Committee recommends $40.00)

Art. 37. To see if the town will vote to raise and appropriate the sum of one hundred dollars ($100.00) for the Richville Library.

(Budget Committee recommends $100.00)

Art. 38. To see what sum of money the town will vote to raise and appropriate for the Sebago—Long Lake Region Association for the ensuing year.

(Budget Committee recommends $100.00)

Art. 39. To see if the town will vote to raise or appro-

priate the sum of two hundred dollars ($200.00) to be paid to the Sebago—Long Lakes Region Association for advertising in their magazine the resources, advantages and attractions of the Town of Standish.

(Budget Committee recommends $100.00)

Art. 40. To see if the town will vote to raise or appropriate the sum of two hundred dollars ($200.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine.

(Budget Committee recommends $50.00)

Art. 41. To see what sum, if any, the town will vote to raise or appropriate for the 200th anniversary of Cumberland County.

(Budget Committee recommends dismissal from Warrant)

Art. 42. To see if the town will vote to raise and appropriate the sum of two thousand dollars ($2,000.00) for a prevention program of Dutch Elm Disease in the Town of Standish.

(Budget Committee recommends $1,000.00)

Art. 43. To see what sum if any the town will vote to raise or appropriate for the protection of shade trees in the Town of Standish.

(Budget Committee recommends "none")

Art. 44. To see if the town will vote to raise and appropriate the sum of two hundred dollars ($200.00) to cooperate with the Maine Forestry Service and Federal Government in the control of White Pine Blister Rust in accordance with the Revised Statutes of 1954, Chap. 36, Sec. 69.

(Budget Committee recommends $200.00)

Art. 45. To see if the town will vote to authorize the Selectmen of Standish to sell and dispose of any real estate acquired by the town for the non-payment of taxes thereon, on such terms as they deem advisable, and to execute quit claim deeds for such property.

(Budget Committee recommends to vote "yes")

Art. 46. To see if the town will vote to authorize the Selectmen to dispose of the Lewis Brown property on such terms as they deem advisable, or to take any other action relative thereto.

(Budget Committee recommends "yes")

Art. 47. To see what sum of money the town will vote to raise and appropriate for Abatements for the ensuing year.

(Budget Committee recommends $350.00)

Art. 48. To see if the town will vote to charge interest on taxes after a certain date, and set a date at which all taxes shall be due and payable.

(Budget Committee recommends to charge 6% after August 15)

Art. 49. To see what sum if any the town will vote to raise or appropriate to pay interest on temporary loans.

(Budget Committee recommends $600.00)

Art. 50. To see if the town will vote to raise or appropriate the sum of one hundred dollars ($100.00) for shelves and drawers for the Town Clerk's New Safe.

(Budget Committee recommends $100.00)

Art. 51. To see if the town will vote to nominate town

officers by party caucus instead of nomination papers.

(Budget Committee recommends "yes")

The Selectmen hereby give notice that they will be in session at the above named Gymnasium and place of meeting on Saturday, the day of said meeting, for the purpose of correcting the list of voters, from 9:30 o'clock in the forenoon until the polls are closed.

Given under our hands this eleventh day of February, A.D. 1960.

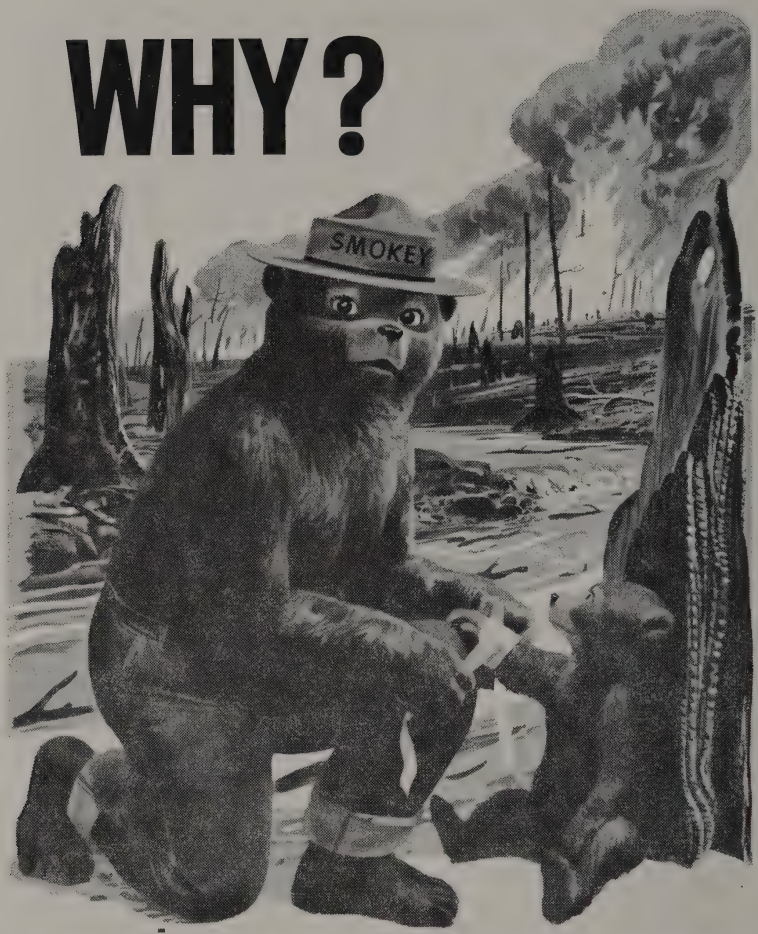
F. PEVERLY PENDEXTER
DAVID F. DREW, JR.
RICHARD E. RICHARDSON
Selectmen of Standish

Attest:
ROBERT F. WALKER, Constable of Standish.

BUDGET COMMITTEE

Richard M. Higgins	Term Expires 3/1/60
Guy S. Wescott	Term Expires 3/1/60
Everett A. Richardson	Term Expires 3/1/61
Ernest G. Wilkins	Term Expires 3/1/61
*Rufus C. Randall	Term Expires 3/1/61
Lyndon R. Dow	Term Expires 3/1/61
James R. Marshall	Term Expires 3/1/62
Franklin H. Horsman	Term Expires 3/1/62
Lawrence K. Cousins	Term Expires 3/1/62
Byron C. Waterman	Term Expires 3/1/62
Charles H. Wescott	Term Expires 3/1/63

*Absent due to sickness



KEEP MAINE GREEN

Woodland fires are very risky.
So keep Maine green in 1960!

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TOWN MEETING DAY

Saturday, March 12, 1960

STANDISH LADIES' CIRCLE
will sponsor
Baked Bean and Salad Dinner
at 11:30 A.M.
at
George E. Jack School Cafeteria
Adults 75c Children 40c
Food Sale starting at 10:30 A.M.
in Recreation Room

Entertainment

at 8:00 P.M.
in
George E. Jack School Auditorium
Three One Act Comedies
Produced and Directed
by
PILGRIM FELLOWSHIP

"Itchin' To Get Hitched" ..... Richard Henry
"A Pair of Lunatics" ..... W. R. Walkes
"The Shoemaker's Wife" ..... David W. Thompson

Admission

Adults 65c Children 35c

PRESERVE THIS REPORT AND BRING IT WITH YOU TO TOWN MEETING

The HF Group
Indiana Plant
082125 E 15 00
1/19/2007